07-LA-110, PM 3.81/6.52
Storm Water Mitigation Program – 20.XX.201.335
EA 27610K
August 2009

PROJECT SCOPE SUMMARY REPORT (STORM WATER MITIGATION) to

Request Programming in the 2014 SHOPP and Provide Project Approval

On LA-110; the Harbor Freeway

Between Pacific Coast Highway (PCH); (Post Mile 3.81)

And 223rd Street; (Post Mile 6.52)

I have reviewed the right of way information contained in this Project Scope Summary Report and the R/W Data Sheet attached hereto, and find the data to be complete, current and accurate:

ANDREW P. NIERENBERG
DEPUTY DISTRICT DIRECTOR, DIVISION OF RIGHT OF WAY

APPROVAL RECOMMENDED:

OJAS SHETH
PROJECT MANAGER

CONCURRED BY:

for

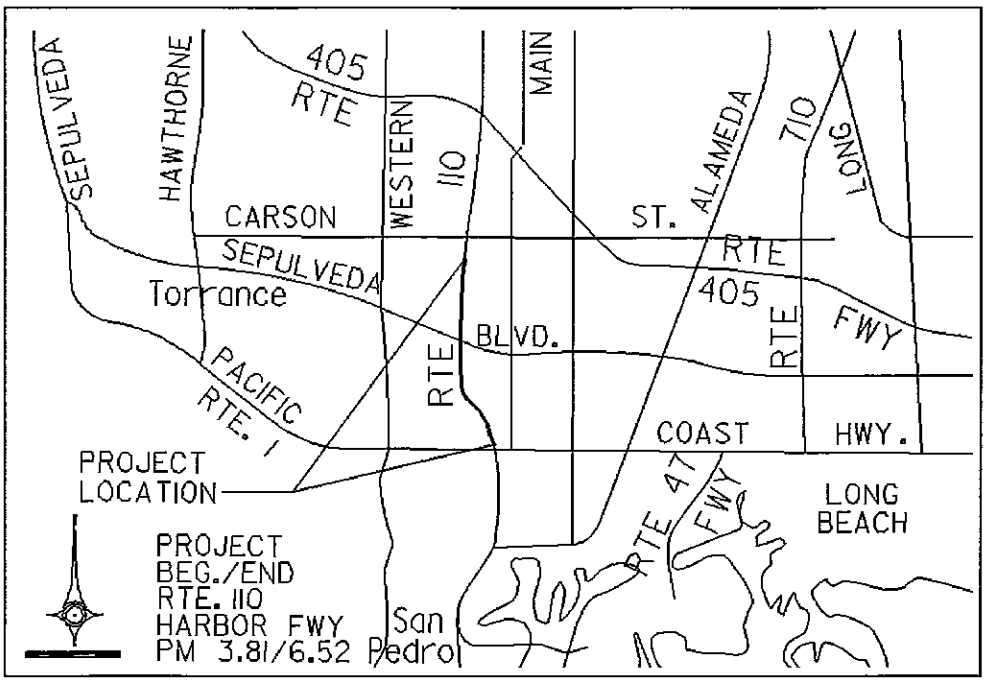
JAMES McCARTHY
DEPUTY DISTRICT DIRECTOR, DIVISION OF PLANNING, PUBLIC TRANSPORTATION AND LOCAL ASSISTANCE

WILLIAM H. REAGAN
DEPUTY DISTRICT DIRECTOR, DIVISION OF DESIGN

APPROVED:

DOUGLAS R. FAILING
DISTRICT DIRECTOR

8/19/09
DATE



On LA-110; the Harbor Freeway

Between Pacific Coast Highway (PCH); (Post Mile 3.81)

And 223rd Street; (Post Mile 6.52)

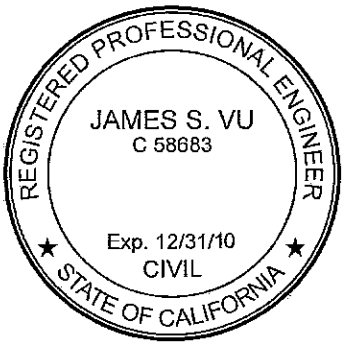
This Project Scope Summary Report has been prepared under the direction of the following registered civil engineer. The registered civil engineer attests to the technical information contained herein and the engineering data upon which recommendations, conclusions, and decisions are based.

James Vu

REGISTERED CIVIL ENGINEER

8/6/09

DATE



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1. INTRODUCTION AND BACKGROUND

Introduction:

This Project Scope Summary Report (PSSR) proposes to enhance the water quality in Machado Lake by reducing the amount of pollutants discharged from the freeway. This project will treat 142 acres by means of Gross Solids Removal Devices (GSRDs) and other treatment Best Management Practices (BMPs), to be in compliance with the requirements of the Total Maximum Daily Load (TMDL) for Machado Lake Watershed that was developed by the California Regional Water Quality Control Board, Los Angeles Region (LARWQCB).

The GSRDs and BMPs will be constructed at various storm drain/outfall discharge points along Interstate Route 110 in Los Angeles County, between Pacific Coast highway (PCH) and 223rd Street, beyond edge of pavement, and within the existing right of way.

The scope of work includes clearing and grubbing, excavation, placement of corrugated metal pipe or reinforced concrete pipe, and installation of GSRDs and other BMP devices at or near existing storm-drain/outfall discharge point locations, and installation / replacement of Metal Beam Guard Rail (MBGR).

Support cost for this project is $2,560,000. Construction costs are currently estimated at $9,500,000 in year 2009 dollars. If escalated at 5% per year, the construction costs would be $12,100,000 in the proposed program year of 2014.

Project Limits (Dist., Co., Rte., PM)	07-LA-110, PM 3.81/6.52
Number of Alternatives:	Two (no-build; build)
Capital Outlay Support Cost	$2,560,000
Capital Construction Costs	$9,500,000
Capital Right of Way Costs:	$0
Funding Source:	SHOPP 201.335 program
Type of Facility (conventional, expressway, freeway):	Freeway and Ramps
Number of Structures:	None
Anticipated Environmental Determination/Document	Categorical Exemption/ Categorical Exclusion
Legal Description	N/A
Project Category	Location-Specific Permit Compliance

Background

The TMDL for trash in Machado Lake Watershed has been prepared by LARWQCB pursuant to State and Federal regulations, to enhance and preserve water quality standards for the impaired waterbody within the watershed of Los Angeles County.

The California Water Quality Control Plan, Los Angeles Region, adopted by the LARWQCB, sets standards for surface waters and groundwater in the watershed region. The standards identify numeric and narrative objectives necessary to support beneficial uses and the State's Anti-degradation Policy, and are mandated

for all water bodies within the State under the Porter-Cologne Water Quality Control Act.

Section 305 (b) of the Federal Clean Water Act (CWA) mandates biennial assessment of the nation's water resources, and these water quality assessments are used to identify and list impaired waters. The resulting list is referred to as the 303(d) list. The CWA also requires States to establish a priority ranking for impaired waters and to develop and implement TMDL. A TMDL specifies the maximum amount of a pollutant that a waterbody can receive and still meet water quality standards, and allocates pollutant loadings to point and non-point sources. The United States Environmental Protection Agency (USEPA) has oversight authority for the 303(d) program. The USEPA is responsible for a TMDL and approve the State's 303(d) list and each specific TMDL.

The Machado Lake Trash TMDL became effective on March 6, 2008. The TMDL requires the Responsible Agencies, including Caltrans, to reduce amount of trash deposited in the waterbody and in the storm water discharges to "zero" in eight (8) years. Responsible Agencies may implement a Minimum Frequency of Assessment and Collection Program in or adjacent to the waterbody or place full capture devices at the drainage outfalls. According to the Storm Water Project Planning and Design Guide (dated May, 2007), a full capture device is defined as "any device that traps all particles retained by a 5 mm mesh screen and has a design treatment capacity of not less than the peak flow during a one-year storm". The devices that do not meet the criteria for a full capture device will be considered as partial capture devices. Full trash capture devices will be constructed for this project.

It is possible that construction of Treatment BMPs at certain outfall/discharge point locations could have an impact on existing traffic, adjacent railroads, underground utilities, and on environmental issues. Not all outfalls have been selected for BMP treatment. Although final selection of Treatment BMPS will be done at the PS&E project phase, it is anticipated that the BMPS recommended in this document are feasible. The selection of a BMP requires an understanding of the types of pollutants that the BMPs are designed to remove. The table below provides a list of pollutants, and the types of Treatment BMPs that can be used:

Applicable Treatment BMPs and Targeted Pollutants of Concern[1]

Pollutants	**Treatment BMPs**			
	Gross Solids Removal Devices (GSRDs)	Biofiltration Systems	Media Filters	Infiltration Devices
Total Dissolved Solids		X	X	X
Nutrients			X[2]	X
Pesticides				X
Particulate Metals		X	X	X
Dissolved Metals		X	X	X
Pathogens				X
Litter	X	X	X	X
Biochemical Oxygen Demand				X
Total Dissolved Solids				X

Notes: 1 Reference: Table 2.2, Caltrans Storm Water Quality Handbook, Project Planning and Design Guide, May 2007

2 Phosphorus and Nitrogen for the Austin Sand Filter; Phosphorus only for the Delaware Sand Filter.

2. RECOMMENDATION

It is recommended that this project be programmed, for Caltrans compliance with TMDL requirements.

The BMPs selected for this project are feasible. However, a draft Technical Memorandum, "Corridor Stormwater Management Study, Location LA-110 (PM 0.8/31.9)", dated May 11, 2009, proposes BMPs that differ at some locations within the project boundaries, from those selected in this PSSR.

These differences need to be further explored at the PS&E phase of the project. As The Technical Memorandum is a draft document, it is subject to change. Once it is approved, the Technical Memorandum needs to be studied so that the BMP selection for this project can be finalized.

3. PURPOSE AND NEED STATEMENT

Purpose:

Caltrans has a Statewide National Pollution Discharge Elimination System Permit (Order No 99-06-DWQ) issued by the State Water Resources Control Board. Caltrans is subject to the policies, prohibitions, and requirements of the Regional Water Quality Control Board Basin Plans via its NPDES Permit. The purpose of this project is to comply with the requirements found in the Basin Plans. It seeks to attain water quality standard for trash in Machado Lake Watershed.

Need:

The Machado Lake Trash TMDL became effective on March 6, 2008. The TMDL requires the Responsible Agencies, including Caltrans, to reduce amount of trash deposited in the waterbody and in the storm water discharges to "zero" in eight (8) years. Responsible Agencies may implement a Minimum Frequency of Assessment and Collection Program in or adjacent to the waterbody, or place approved full capture devices at the drainage outfalls.

If this project is not implemented, water quality in the Machado Lake Watershed will continue to deteriorate.

4. EXISTING FACILITY, DEFICIENCIES AND TRAFFIC DATA

Within the project limits, the freeway consists of four 12-foot lanes in each direction, a concrete median barrier with inside shoulders varying from 1 foot to 10 feet in width, and outside shoulders varying from 8 feet to 10 feet in width.

The adjacent land use is 2/3 residential, with soundwalls in place along the freeway. The remaining 1/3 is commercial / industrial. The primary pollutant of concern appears to be litter. Installing GSRD at outfalls along the freeway would greatly reduce trash coming from the freeway. However, litter from numerous homeless encampments along this segment of the freeway would still be an issue.

Annual Average Daily traffic (AADT) in Year 2008, the most recent year for which counts are available, varied from 108,000 to 180,000.

Trucks comprise about 6% of the total vehicles, and 48% of these are 5-axle or greater.

5. CORRIDOR AND SYSTEM COORDINATION

Programmed projects within the limits of, or adjacent to this project, are described in the following table:

Adjacent or related Projects on LA-110			
EA	**PostMile**	**Type**	**Status**
187801	4.1/20.7	Construct overhead signs and Roadway Rehab	RTL 10/13
23450K	0.0/21.2	Construct OH guide and retro-refl sign panel	RTL 05/12
256101	0.08/21.4	Upgrade end treatment and crash cushion	RTL 11/09
3Y9101	0.9/10.6	PCC Profile Grinding	RTL 10/09
2P8501	1.60/6.35	Replace deteriorated PCC slabs	RTL TBD

RTL = Ready to List; TBD = to be determined

6. ALTERNATIVES

There is one "build" alternative proposed in this PSSR, presented in Section 6A below:

6A. Proposal:

32 outfalls/discharge points were investigated for this project. 23 of these are feasible locations for construction of Treatment BMPs. The remaining 9 locations were either abandoned or unidentifiable, or were inaccessible.

It was noted that infiltration basins are preferred over detention basins. Choice of Treatment BMP types for the 2 proposed detention basins at Sepulveda loop ramps should be revisited at PS&E stage. If the sub-surface soil type is suitable, infiltration basins should be selected.

See Attachment C, Outfall/Discharge Point Data List, for specific Treatment BMPs recommended, and Attachment J, Stormwater Data Report for site details.

6B. Design Exception:

None

6C. Environmental Compliance:

The environmental document for this project is a Categorical Exemption/ Categorical Exclusion (CE/CE). See Attachment G1.

6D. Hazardous waste:

There is a potential of Aerially Deposited Lead (ADL) contamination of the soil at the locations of the proposed Treatment BMPs. A site investigation will be required for this project at the PS&E phase, and appropriate mitigation of ADL-contaminated soil will be determined at that time. Funds for hazardous waste investigation work are included in the Cost Estimate.

6E. Other Agencies Involved:

Agencies may include, but are not limited to:

- California Department of Fish and Game
- U.S. Army Corps of Engineers
- California Coastal Commission.
- City of Los Angeles
- City of Carson
- County of Los Angeles

The LARWQCB will enforce and monitor the implementation of the various TMDLs. No other agency involvement is expected in this implementation of the PID.

6F. Highway planting and irrigation:
When the trash capture devices are constructed in the existing landscaped area, vegetation will be cleared during construction. Since these devices have small footprints, the impact to the existing planting will be kept to a minimum. All disturbed areas including existing irrigation lines will be restored after construction.

6G. Roadside Design and Management:
BMP Trash-capturing devices will be protected by the installation of guard rail. Funds for guardrail construction are included in the Cost Estimate.

6H. Stormwater Compliance:
A Storm Water Data Report (SWDR) for this project, prepared in accordance with the Storm Water Quality Handbook-PPDG, (May 2007), was approved on June 16, 2009 (See Attachment J, SWDR).

6I. Right of way Issues (include utility issues):
All proposed work will take place within the Caltrans existing right of way. (See Attachment H, Right of Way Data Sheet.)

6J. Railroad Involvement:
None

6K. Salvaging and recycling of hardware and other non-renewable resource:
Not applicable

6L. Prolonged temporary ramp closures:
None

6M. Recycled Materials:
None

6N. Local and Regional Input:
None

6O. What are the consequences of not doing this entire project?
Deterioration of water quality in the Machado Lake watershed would continue, and Caltrans would be considered non-compliant by LARWQCB.

Implementation of this project is a mandated requirement. Enforcement with possible penalties could be enacted. If it were then necessary to implement the project on an accelerated schedule, overall project cost could increase substantially.

6P. List all alternatives studied, and reasons not recommended, etc:
No other "Build" alternative was studied.

7. TRANSPORTATION MANAGEMENT PLAN (TMP)

The need for lane closures, detours, and traffic control should be minimal, since most of the work areas will be off the traveled way. A TMP Data Sheet and Cost Estimate were approved on March 24, 2009. See Attachment I.

8. ENVIRONMENTAL DETERMINATION/DOCUMENT

A Categorical Exemption/Categorical Exclusion (CE) determination form for this project was approved on June 1, 2009. See Attachment G, Environmental Clearance.

9. FUNDING AND SCHEDULING

This project will be submitted for programming in the 2014 State Highway Operation and Protection Program (SHOPP) and will be funded from the Storm Water Mitigation program, 20.XX.201.335.

9A. Cost Estimate

See Attachment D.

9B. Project Support:

	PROJECT SUPPORT COMPONENTS								
	PA&ED 0 Phase		Design 1 Phase		Right of way 2 Phase		Construction 3 Phase		Total
	Dist	DES	Dist	DES	Dist	DES	Dist	DES	
Estimated PYs									0
Estimated PS $s ($1000s)			1150		130		1280		2560
Estimated PYE $s ($1000s)									0
Total $s	0	0	1150	0	130	0	1280	0	2560

9C. Project Schedule:

Milestones	Delivery Date (Month, Day, Year)
Project PS&E	02/01/2011
Right of way Certification	09/07/2010
Ready to List	12/31/2013
Approve Contract	03/03/2014
Contract Acceptance	12/18/2014
End Project	03/19/2015

10. FEDERAL COORDINATION

No federal-aid funding is anticipated and no FHWA action is required for this project.

11. DISTRICT CONTACTS

Name	Title/Office	Phone
District 7, California Department of Transportation		
Elaheh Yadegar	Supervising Transportation Engineer, Office of Project and Special Studies	(213) 897-9635
Min Wun	Senior Transportation Engineer, Office of Project and Special Studies	(213) 897-9565
Ojas Sheth	Project Manager, Division of Program and Project Management	(213) 897-8595
James Vu	Project Engineer, Office of Project and Special Studies	(213) 897-0116
Garrett Damrath	Senior Environmental Planner, Division of Environmental Planning	(213) 897-9016
Albert Yu	Senior Transportation Engineer, Office of District Traffic Manger	(213) 897-0285
Dan Murdoch	Senior Right of Way Agent, Office of Right of Way Planning & Management	(213) 897-1816
Headquarters, California Department of Transportation		
Jagjiwan S Grewal	HQ SHOPP 335 Program Advisor	(916) 653-2115

12. PROJECT REVIEWS

Reviewed by:		Date:
Field Review	OPSS Team	8/06/2008 – 2/06/2009
SHOPP 335 Program Advisor	Robert Wu	5/21/2009
Right of Way Project Coordinator	John Njoroge	4/21/2009
Office of Maintenance SWDR	Roger Castillo	4/8/2009 – 4/9/2009
Office of Maintenance Support	Richard Gordon	4/8/2009
Quality Review	Quality Review Team	5/20/2009
Storm Water Mitigation Program Advisor	Jai Paul Thakur	5/21/2009
HQ SHOPP 335 Program Advisor	Jagjiwan S Grewal	03/26/2009

13. ATTACHMENTS

A. **Location Maps**
   A1: Project Location
   A2: Machado Lake Watershed Location

B. **Aerial Layout**

C. **Outfall Data**
   C1: Outfall Database
   C2: Treatment BMP Recommendation

D. Cost Estimate

E. Schedule

F. Schematic Diagrams and Photos of Treatment BMPs

G. Categorical Exemption/Categorical Exclusion (CE/CE) Determination

H. Right of Way Data Sheet

I. Transportation Management Plan (TMP)

   I1: TMP Data Sheet

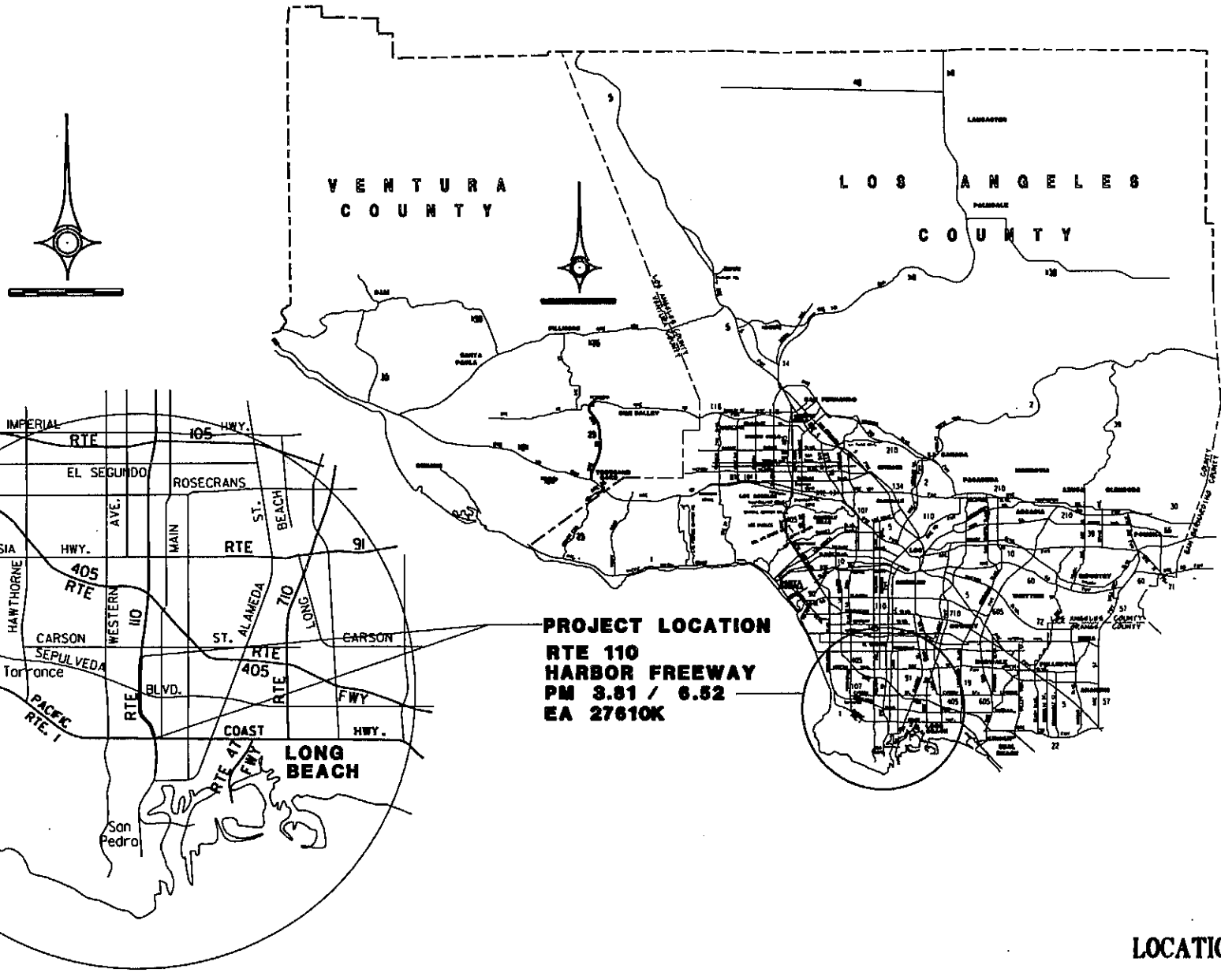
   I2: Preliminary Chart

J. Storm Water Data Report

K. Performance Indicators

ATTACHMENT A
Location Map

ATTACHMENT A1
PROJECT LOCATION



LOCATION MAP

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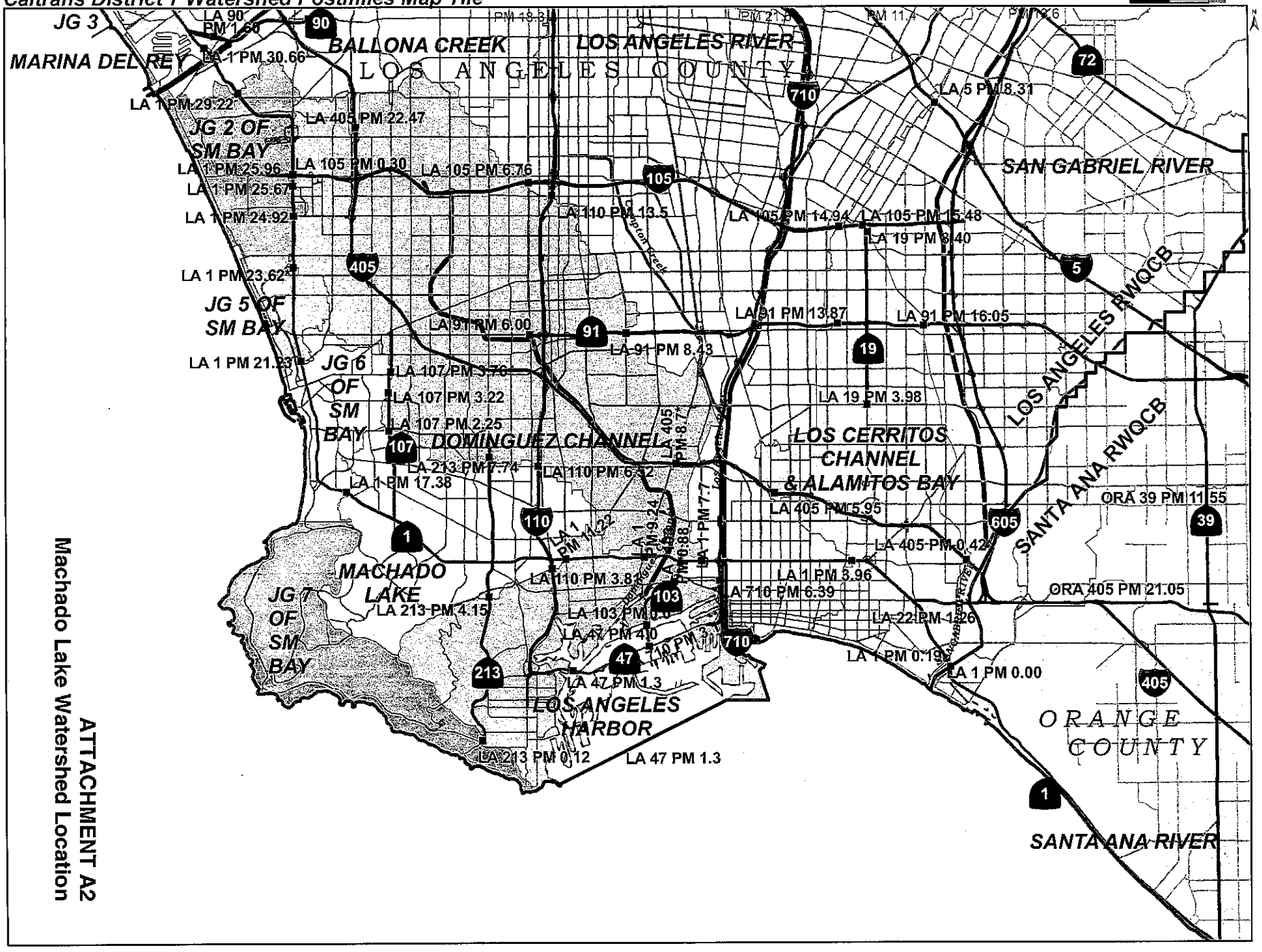
Caltrans District 7 Watershed Postmiles Map Tile



ATTACHMENT A2

Machado Lake Watershed Location

ATTACHMENT B
Aerial Layout

Dist	COUNTY	ROUTE	POST MILES TOTAL PROJECT	SHEET NO.	TOTAL SHEETS

REGISTERED CIVIL ENGINEER DATE

PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — No. — Exp. — CIVIL — STATE OF CALIFORNIA

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REVISED BY	DATE REVISED

CALCULATED-DESIGNED BY

CHECKED BY

SUPERVISING ENGINEER

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

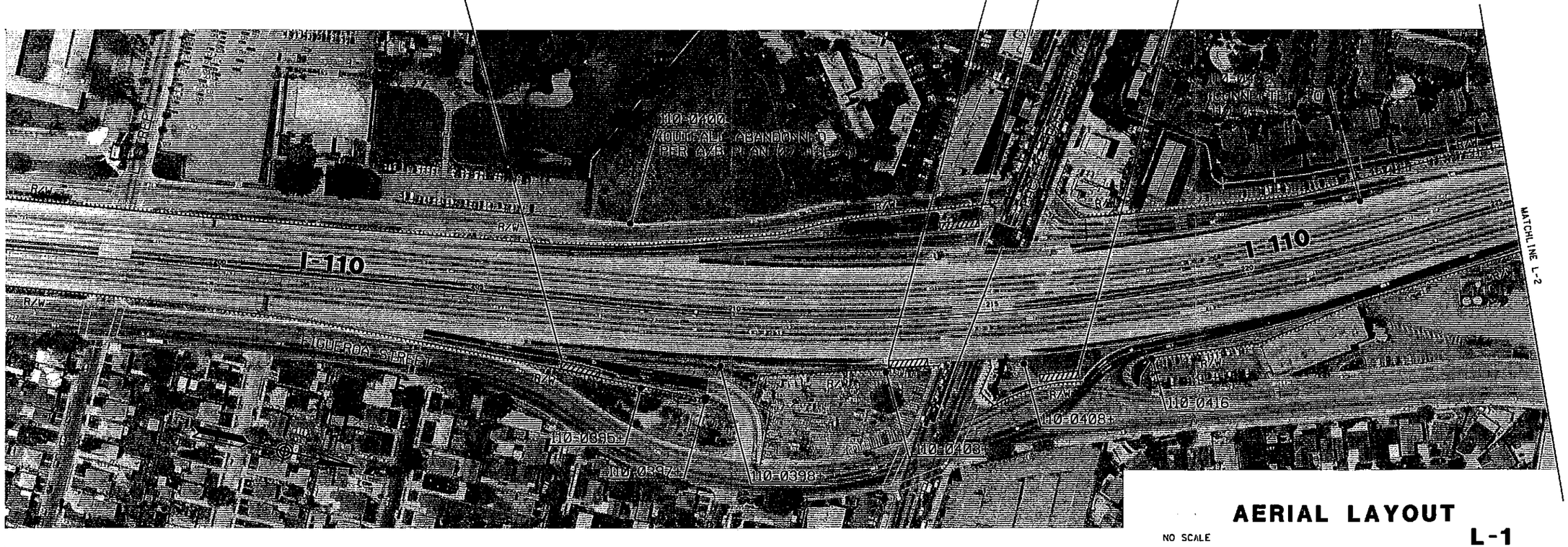
Caltrans

OF # 110-0398+
OF # 110-0403+
INSTALL GSRD LINEAR

OF # 110-0406
INSTALL GSRD LINEAR

OF # 110-0408+
OF # 110-0416
INSTALL GSRD LINEAR

OF # 110-0395+
OF # 110-0397+
INSTALL GSRD LINEAR



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REGISTERED CIVIL ENGINEER DATE

PLANS APPROVAL DATE

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CALCULATED-DESIGNED BY

CHECKED BY

SUPERVISING ENGINEER

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Caltrans

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OF # 110-0468
OF # 110-0480
INSTALL 450' - 18" CMP
INSTALL GSRD INCLINED

OF # 110-0455
INSTALL GSRD LINEAR

OF # 110-0463
INSTALL GSRD INCLINED

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Exp.
CIVIL
STATE OF CALIFORNIA

REVISED BY | DATE REVISED | CALCULATED-DESIGNED BY | CHECKED BY | SUPERVISING ENGINEER

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
Caltrans

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OF # 110-0491
OF # 110-0500
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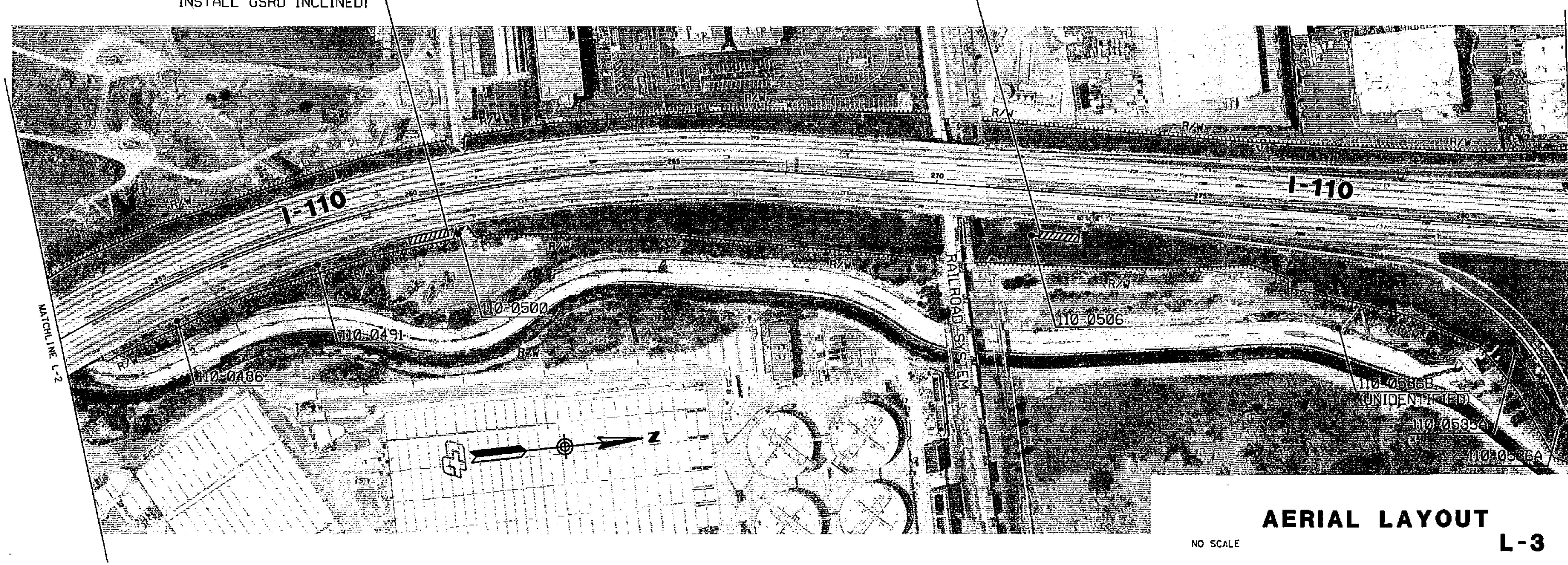
OF # 110-0506
INSTALL GSRD INCLINED



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REGISTERED PROFESSIONAL ENGINEER — NO. — EXP. — CIVIL — STATE OF CALIFORNIA

REVISED BY	DATE REVISED

CALCULATED-DESIGNED BY

CHECKED BY

SUPERVISING ENGINEER

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Caltrans

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OF # 110-0535B
OF # 110-0536A
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CONSTRUCT DETENTION BASIN

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OF # 110-0552
OF # 110-0547
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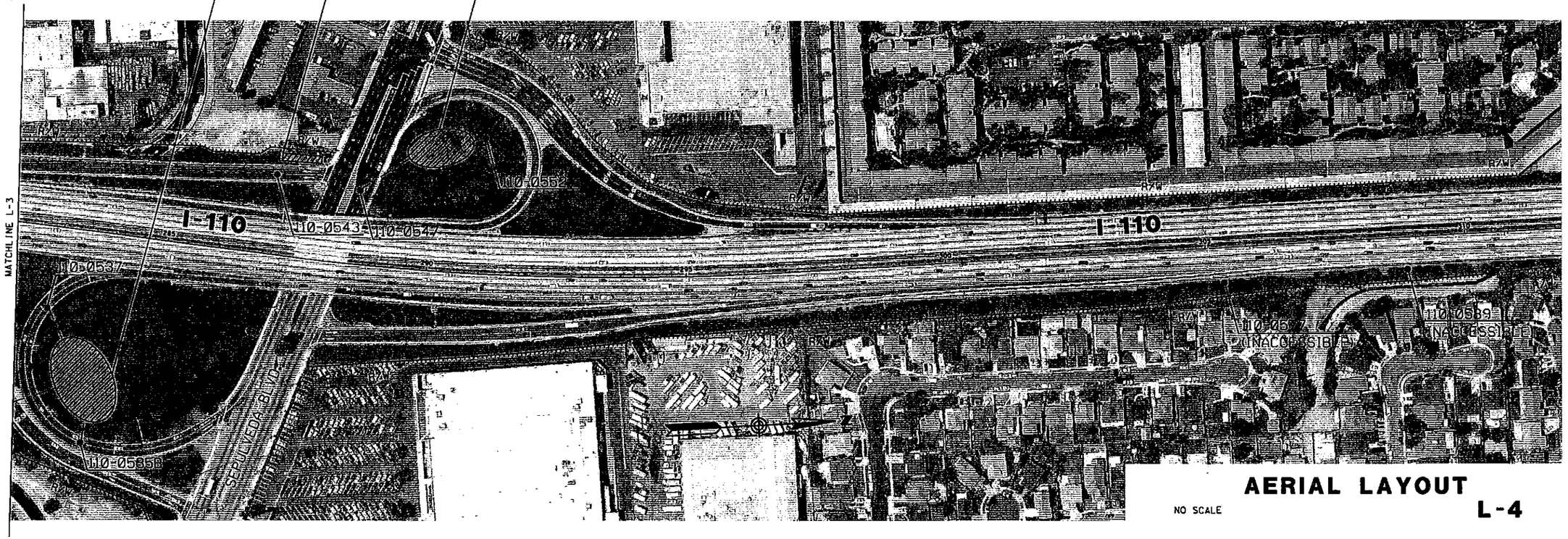

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ATTACHMENT C
Outfall Data

Attachment C1: Outfall Database

Outfall Id	Direction	Cross Street	City	OF Type	OF Size	SMTYPE	Drain area (acre)	Comments
110-0400	SB	Figuroa Place	LA	RCP	36	Concrete-100%	7.89	Final inlet taken as OF Loc
110-0406	SB	Figuroa Place	LA	RCB	60X48	Concrete-100%	0.75	
110-0416	NB	Pacific Coast Hwy	LA	RCP	18	Concrete-100%	1.3	Final inlet taken as OF Loc
110-0422	SB	N of PCH	LA	RCB	24	Concrete-100%	1.41	Final inlet taken as OF Loc
110-0429	SB	N of PCH	LA	RCP	24	Concrete-100%	1.09	Final inlet taken as OF Loc
110-0434	SB	Pacific Coast Hwy	LA	RCB	120X120	Concrete-100%	1.89	Final inlet taken as OF Loc
110-0441	SB	S.of Lomita Blvd	LA	RCP	24	Concrete-100%	1.92	Final inlet taken as OF Loc
110-0452	SB	S.of Lomita Blvd	LA	RCP	24	Concrete-100%	1.03	Final inlet taken as OF Loc
110-0455	SB	Lomita Blvd	LA	RCP	33	Conc90%, Nat Veg 10%	1.21	Final inlet taken as OF Loc
110-0463	SB	Lomita Blvd	LA	CMP	18	Concrete-100%	1.32	
110-0467	NB	Lomita Blvd	Carson	CMP	18	Concrete-100%	0.33	
110-0468	NB	Lomita Blvd	Carson	CMP	18	Concrete-100%	0.63	
110-0480	NB	N.of Lomita Blvd	Carson	CMP	18	Concrete-100%	1.19	
110-0486	NB	N.of Lomita Blvd	Carson	CMP	18	Concrete-100%	0.36	Final inlet taken as OF Loc
110-0491	NB	N.of Lomita Blvd	Carson	CMP	18	Concrete-100%	0.47	Final inlet taken as OF Loc
110-0500	NB	N.of Lomita Blvd	Carson	RCP	45	Concrete-100%	1.15	
110-0506	NB	Lomita Blvd	Carson	RCP	30	Concrete-100%	1	
110-0535A	NB	Spruce Lake Drive	Carson	RCB	120X96	Concrete-100%	4.17	
110-0535B	NB	Sepulveda Blvd	Carson	RCP	24	Nat veg-90%, Asp-10%	3.27	
110-0536A	NB	Sepulveda Blvd	Carson	RCP	24	Asphalt-100%	0.38	
110-0537	NB	Sepulveda Blvd	Carson	RCP	24	Concrete-100%	0.43	Final inlet taken as OF Loc
110-0536B	NB	Sepulveda Blvd	Carson	CMP	18	Asp-60%, Nat veg-40%	1.74	
110-0543	SB	Sepulveda Blvd	Carson	RCP	24	Concrete-100%	1.75	Final inlet taken as OF Loc
110-0547	SB	Sepulveda Blvd	Carson	RCB	36X18	Asp-50%, Nat.veg-50%	1.59	
110-0552	SB	Sepulveda Blvd	Carson	RCP	24	Conc-80%, Asp-10%	4.21	Final inlet taken as OF Loc
110-0577	NB	234th St	Carson	RCP	36	Concrete-100%	2.94	
110-0589	NB	Orchard Ave.	Carson	RCB	144X108	Concrete-100%	1.74	

Receiving Water body: Dominguez Channel, Hydrologic area: 405.12

Attachment C2: Treatment BMP Recommendation

Outfall #	Outfall Id	Direction	Cross Street	Drain area (acre)	Pollutants	Treat area (acre)	Field notes	WQV (cft)	Peak Flow (cft/s)	Recommendation	
										Yes/No	BMP Type
1	110-0400	SB	Figuroa Place	7.89			Abandoned	21,481	22.49	No	
2	110-0395+	NB	PCH	1.30	Litter	1.30	New per A/B 07-113574	3,539	3.71	Yes	GSRD Linear (combined 110-0395+,-0397+)
3	110-0397+	NB	PCH	0.30	Litter	0.30	New per A/B 07-113574	817	0.86	Yes	
4	110-0398+	NB	PCH	0.70	Litter	0.70	New per A/B 07-113574	1,906	2.00	Yes	GSRD Linear (combined 110-0398+,-0403+)
5	110-0403+	NB	PCH	0.70	Litter	0.70	New per A/B 07-113574	1,906	2.00	Yes	
6	110-0406	SB	Figuroa Place	0.75	Litter	0.75	Potential utility conflict	2,042	2.14	Yes	GSRD Linear
7	110-0416	NB	PCH	1.30	Litter	1.30	To be combined w/ 408+	3,539	3.71	Yes	GSRD Linear (combined 110-0416,-0408+)
8	110-0408+	NB	PCH	0.90	Litter	0.90	New per A/B 07-113574	2,450	2.57	Yes	
9	110-0422	SB	N of PCH	1.41			Final outfall 110-0434	3,839	4.02	No	
10	110-0429	SB	N of PCH	1.09			Final outfall 110-0434	2,968	3.11	No	
11	110-0434	SB	PCH	1.89			Soundwall, inaccessible	5,146	5.39	No	
12	110-0441	SB	Lomita Blvd	1.92			Final outfall 110-0434	5,227	5.47	No	
13	110-0452	SB	Lomita Blvd	1.03			Abandoned	2,804	2.94	No	
14	110-0455	SB	Lomita Blvd	1.21	Litter	1.21	Clearing & grubbing	3,294	3.45	Yes	GSRD linear
15	110-0463	SB	Lomita Blvd	1.32	Litter	1.32	To install fence & gate	3,594	3.76	Yes	GSRD inclined
16	110-0467	NB	Lomita Blvd	0.33	Litter	0.33	Homeless encampment	898	0.94	Yes	GSRD Inclined (combined 110-0467,-0468,-0480)
17	110-0468	NB	Lomita Blvd	0.63	Litter	0.63	Tip slope, narrow shoulder	1,715	1.80	Yes	
18	110-0480	NB	Lomita Blvd	1.19	Litter	1.19	Tip slope, narrow shoulder	3,240	3.39	Yes	
19	110-0486	NB	Lomita Blvd	0.36	Litter	0.36	Tip slope, narrow shoulder	980	1.03	Yes	GSRD Inclined (combined 110-0486,-0491,-0500)
20	110-0491	NB	Lomita Blvd	0.47	Litter	0.47	Tip slope, narrow shoulder	1,280	1.34	Yes	
21	110-0500	NB	Lomita Blvd	1.15	Litter	1.15	Tip slope, narrow shoulder	3,131	3.28	Yes	
22	110-0506	NB	Lomita Blvd	1.00	Litter	1.00	See as built	2,723	2.85	Yes	GSRD Inclined
23	110-0535A	NB	Spruce Lake Dri	4.17	All(9)	37.53	Narrow shoulder	11,353	11.88	Yes	Detention Basin (combine 110-0535A,-0535B,-0536A,-0537)
24	110-0535B	NB	Sepulveda Blvd	3.27	All(9)	29.43	Loop ramp	8,903	9.32	Yes	
25	110-0536A	NB	Sepulveda Blvd	0.38	All(9)	3.42	Loop ramp	1,035	1.08	Yes	
26	110-0537	NB	Sepulveda Blvd	0.43	All(9)	3.87	Loop ramp	1,171	1.23	Yes	
27	110-0536B	NB	Sepulveda Blvd	1.74			Unidentified	4,737	4.96	No	
28	110-0543	SB	Sepulveda Blvd	1.75	Litter	1.75	Existing concrete ditch	4,764	4.99	Yes	GSRD linear
29	110-0547	SB	Sepulveda Blvd	1.59	All(9)	14.31	Loop ramp	4,329	4.53	Yes	Detention Basin (combine 110-0547,-0552)
30	110-0552	SB	Sepulveda Blvd	4.21	All(9)	37.89	Loop ramp	11,462	12.00	Yes	
31	110-0577	NB	234th St	2.94			Soundwall, inaccessible	8,004	8.38	No	
32	110-0589	NB	Orchard Ave.	1.74			Soundwall, inaccessible	4,737	4.96	No	
					Total	142					

+: Additional outfall not listed in the Outfall Database

ATTACHMENT D
Cost Estimate

PROJECT SCOPE SUMMARY REPORT
COST ESTIMATE

07-LA-110
PM 3.81 / 6.52
EA: 27610K
(20.XX.201.335)

Limits: Along Route 110, between Pacific Coast Highway and 223rd Street, PM 3.81 to 6.52 in LA County.

Proposed Improvement (Scope): Implementation of Treatment BMPs

Alternate: _____

SUMMARY OF PROJECT COST ESTIMATE

TOTAL ROADWAY ITEMS	$	9,500,000
TOTAL STRUCTURE ITEMS	$	0
SUBTOTAL CONSTRUCTION COSTS	$	9,500,000
TOTAL RIGHT OF WAY ITEMS	$	0
TOTAL PROJECT CAPITAL OUTLAY COSTS	$	9,500,000
USE	$	**9,500,000**

Reviewed by Program Manager Signature _____ Phone No. 7-0126 Date 6/25/09

Approved by Project Manager Signature _____ Phone No. 7-8545 Date 6/25/09

ATTACHMENT D
Sheet 1 of 6

PROJECT SCOPE SUMMARY REPORT

07-LA-110
PM 3.81 / 6.52
EA: 27610K
(20.XX.201.335)

I. ROADWAY ITEMS

Section 1 Earthwork	Quantity	Unit	Unit Price	Unit Cost	Section Cost
Roadway Excavation	210,000	FT^3	$2	$420,000	
Structure Backfill	15,000	FT^3	$3	$45,000	
Sand Backfill					
Imported borrow					
Remove PCC-Mainline					
Remove AC-Shoulder					
Clearing & Grubbing	1	LS	$50,000	$50,000	
Develop Water Supply					
			Subtotal Earthwork:		**$515,000**

Section 2 Structural Section

Pavement

Asphalt Concrete (6 in for access road)	326	TONN	$100	$32,600	
Lean Concrete Base					
Cement-Treated Base					
Aggregate Base					
Treated Permeable Base					
Aggregate Subbase					
Pavement Reinforcing Fabric					
Edge Drains					
Maintenance Access					
Staircase for Access					
			Total Structural Items:		**$32,600**

Section 3 Drainage

Detention Basin	2	EA	$200,000	$400,000	
Media Filter					
Gross Solid Removal Devices (GSRDs)					
Linear and Inclined (Devices only)	10	EA	$250,000	$2,500,000	
Bioswales and Biostrips					
Drainage Modifications	29	EA	$30,000	$870,000	
CMP/RCP	1,250	FT	$200	$250,000	
			Total Drainage:		**$4,020,000**

PROJECT SCOPE SUMMARY REPORT

07-LA-110
PM 3.81 / 6.52
EA: 27610K
(20.XX.201.335)

Section 4 Specialty Items	Quantity	Unit	Unit Price	Unit Cost
Retaining Walls	8,100	FT^3	$25	$202,500
Noise Barriers				
Barriers and Guardrails	200	FT	$60	$12,000
Equipment/Animal Passes				
Restoring Highway Planting	1	LS	$180,000	$180,000
Plant establishment	1	LS	$35,000	$35,000
Restoring Irrigation System	1	LS	$270,000	$270,000
Relocate Private Irrigation Facilities				
Erosion Control	1	LS	$50,000	$50,000
Slope Protection	1	LS	$50,000	$50,000
Design Pollution Prevention Plan	1	LS	$50,000	$50,000
Hazardous Waste Mitigation Work	1	LS	$200,000	$200,000
Environmental Mitigation	1	LS	$50,000	$50,000
Chain Link Fence and Gates	1	LS	$20,000	$20,000
SWPPP Plan Preparation and WPC	1	LS	$100,000	$100,000
Resident Engineer Office	1	LS	$122,500	$122,500
Time -related overhead	1	LS	$225,000	$225,000
			Total Specialty Items:	**$1,567,000**

Section 5 Traffic Items				
ITS (Install communication conduits)				
Traffic Delineations Items				
Traffic Signals				
Overhead Sign (Retro-Reflective)				
Ground Mounted Signs				
Traffic Control Systems	1	LS	$200,000	$200,000
Transportation Management Plan	1	LS	$15,000	$15,000
Construction Area Signs	1	LS	$8,000	$8,000
Temp Crash Cushions				
Temp Railing Type K	1	LS	$20,000	$20,000
			Total Traffic Items:	**$243,000**

SUBTOTAL SECTIONS 1-5 **$6,377,600**

ATTACHMENT D
Sheet 3 of 6

PROJECT SCOPE SUMMARY REPORT

07-LA-110
PM 3.81 / 6.52
EA: 27610K
(20.XX.201.335)

				Unit Cost	Section Cost
Section 6 Minor Items					
Subtotal Sections 1-5	6,377,600	X	10%	$637,760	
				Total Minor Items	$637,760
Section 7 Roadway Mobilization					
Subtotal Sections 1-5	6,377,600				
Minor Items	637,760				
Sum	7,015,360	X	10%	$701,536	
				Total Roadway Mobilization	$701,536
Section 8 Roadway Additions					
Supplemental					
Subtotal Sections 1-5	6,377,600				
Minor Items	637,760				
Sum	7,015,360	X	5%	$350,768	
Contingencies					
Subtotal Sections 1-5	6,377,600				
Minor Items	637,760				
Sum	7,015,360	X	20%	$1,403,072	
				Total Roadway Additions:	$1,753,840
				TOTAL ROADWAY ITEMS (Total of sections 1-8)	**$9,470,736**
				USE	**$9,500,000**

Estimate Prepared By: Mai K Nguyen (Print Name) Phone No: (213) 897 5430 Date: 4/7/2009

Estimate Checked By: James Vu (Print Name) Phone No: (213) 897 0116 Date: 4/7/2009

ATTACHMENT D
Sheet 4 of 6

PROJECT SCOPE SUMMARY REPORT

07-LA-110
PM 3.81 / 6.52
EA: 27610K
(20.XX.201.335)

II-STRUCTURES ITEMS

Bridge Structure Items

	N°1	N°2	N°3	N°4
Bridge Name				
Structure Type				
Width (out to out)-(m)				
Span lengths (m)				
Total Area (m2)				
Footing Type (Pile/Spread)				
Cost per square meter (include 10% mobilization and 20% contigency)				
Wall length on Bridge				
Unit price of wall ($/m)				
Cost of the Wall				
Total Cost for Structure				$0

SUBTOTAL STRUCTURAL ITEMS $0

Approach and Departure Slabs

Approach/Departure Slabs (include 10% Mobilization and and 20% contigency)				

SUBTOTAL STRUCTURAL ITEMS

Railroad Related Costs				

SUBTOTAL RAILROAD ITEMS
TOTAL STRUCTURE ITEMS

USE **$0**

COMMENTS

Estimate Prepared By Mai K Nguyen (Print Name) Phone No:(213) 897 5430 Date 4/7/2009

(If appropriate, attach additional pages and backup)

ATTACHMENT D
Sheet 5 of 6

PROJECT SCOPE SUMMARY REPORT

07-LA-110
PM 3.81 / 6.52
EA: 27610K
(20.XX.201.335)

III. RIGHT OF WAY

	Escalated Values
A. Acquisition, including excess lands and damages to remainder(s)(Temporary Const.Easement)	
B. Utility Relocation (State share)	
C. RAP	
D. Clearance/Demolition	
E. Title and Escrow Fees	

TOTAL RIGHT OF WAY ITEMS $0

Anticipated Date of Right of Way Certification
(Date to which Values are Escalated) _____

F. Construction Contract Work

_____

_____

_____

_____

_____

Right of Way Branch Cost Estimate for Work* _____

* This dollar amount is to be inclined in the Roadway and/or Structures Items of Work, as appropriate. Do not include in Right Right of Way Items.

COMMENTS:

Estimate Prepared By: Mai K Nguyen (Print Name) Phone No :(213) 897 5430 Date 4/7/2009

(If appropriate, attach additional pages and backup including Right of Way Data Sheet.)

ATTACHMENT D
Sheet 6 of 6

ATTACHMENT E
Schedule

WBS Code	Activity Description	% Comp	Orig Dur	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float
0.100	PROJ MGMT	10	2,231*	1,480*	03/16/06A	03/19/15	03/16/06A	03/19/15	0
0.100.05	PROJ MGMT - PID CMPNT	20	859*	108*	03/16/06A	09/01/09	03/16/06A	09/01/09	0
0.100.10	PROJ MGMT - PA&ED CMPNT	0	214*	214*	09/02/09	07/15/10	10/14/09	07/15/10	0
0.100.15	PROJ MGMT - PS&E CMPNT	0	878*	878*	07/16/10	01/30/14	02/21/13	01/30/14	0
0.100.20	PROJ MGMT - CONST CMPNT	0	260*	260*	03/04/14	03/19/15	03/04/14	03/19/15	0
0.100.25	PROJ MGMT - R/W CMPNT	0	1,158*	1,158*	07/16/10	03/19/15	02/21/13	03/19/15	0
1.150	DEVELOP PID	20	751	108	03/16/06A	09/01/09	03/16/06A	09/01/09	0
2.160	PERF PREL ENGRG STUDIES &	0	100*	100*	09/02/09	01/29/10	10/14/09	03/12/10	28
2.160.05	UPDD PROJ INFO	0	40	40	09/02/09	10/29/09	10/14/09	12/11/09	28
2.160.10	ENGRG STUDIES	0	80	80	09/17/09	01/14/10	10/28/09	02/26/10	28
2.160.15	DRAFT PR	0	50	50	11/16/09	01/29/10	12/29/09	03/12/10	28
2.160.20	ENGRG & LAND NET SRVYS	0	75	75	09/02/09	12/22/09	10/14/09	02/03/10	28
2.160.30	ESR	0	1	1	09/02/09	09/02/09	03/12/10	03/12/10	127
2.160.40	NEPA DLGN	0	1	1	09/02/09	09/02/09	12/11/09	12/11/09	67
2.165	PERF ENV STUDIES & PREP	0	80*	80*	09/02/09	12/30/09	11/12/09	03/12/10	48
2.165.05	ENV SCPG OF ALTS IFS IN PID	0	20	20	09/02/09	09/30/09	11/12/09	12/11/09	48
2.165.10	GENL ENV STUDIES	0	20	20	09/02/09	09/30/09	11/12/09	12/11/09	48
2.165.15	BIOL STUDIES	0	20	20	09/02/09	09/30/09	11/12/09	12/11/09	48
2.165.20	CLTRL RSRC STUDIES	0	20	20	09/02/09	09/30/09	11/12/09	12/11/09	48
2.165.25	DED	0	80	80	09/02/09	12/30/09	11/12/09	03/12/10	48
2.165.30	NEPA DLGN	0	1	1	09/02/09	09/02/09	12/11/09	12/11/09	67
2.175	CIRC DED & SLT PRFD PROJ	0	60*	60*	02/01/10	04/28/10	03/15/10	06/08/10	28
2.175.05	DED CIRCN	0	54	54	02/01/10	04/20/10	03/15/10	05/28/10	28
2.175.10	PUB HRG	0	54	54	02/01/10	04/20/10	03/15/10	05/28/10	28
2.175.15	PUB CMNT RESPS & CRNC	0	24	24	02/01/10	03/08/10	04/27/10	05/28/10	58
2.175.20	PROJ PRFD ALT	0	6	6	04/21/10	04/28/10	06/01/10	06/08/10	28
2.180	PREP & APV PR & FED	0	26*	26*	04/29/10	06/04/10	06/09/10	07/15/10	28
2.180.05	FPR	0	10	10	04/29/10	05/12/10	06/09/10	06/22/10	28
2.180.10	FED	0	10	10	04/29/10	05/12/10	06/09/10	06/22/10	28
2.180.15	CMPLTD ENV DOC	0	16	16	05/13/10	06/04/10	06/23/10	07/15/10	28
3.185	BASE MAPS & PLAN SHEETS	0	35*	35*	07/16/10	09/02/10	02/21/13	04/11/13	643
3.185.05	UPDD PROJ INFO	0	5	5	07/16/10	07/22/10	02/21/13	02/27/13	643
3.185.10	SRVYS & PHTGR MPG FOR	0	30	30	07/16/10	08/26/10	02/28/13	04/11/13	648
3.185.15	PREL DSN	0	30	30	07/23/10	09/02/10	02/28/13	04/11/13	643
3.185.20	ENGRG RPTS	0	30	30	07/23/10	09/02/10	02/28/13	04/11/13	643
3.185.25	R/W RQMTS DTRMTN	0	6	6	07/23/10	07/30/10	04/04/13	04/11/13	667
3.185.30	STRUC SITE PLANS	0	1	1	05/13/10	05/13/10	02/27/13	02/27/13	691
4.195	R/W PROP MGMT & EXCS	0	1	1	09/07/10	09/07/10	03/19/15	03/19/15	1,121
4.200	UTIL RELOCN	0	1	1	09/07/10	09/07/10	03/19/15	03/19/15	1,121
2.205	PMTS AGRES & RAS DURING	0	20	20	02/01/10	03/02/10	08/06/13	09/03/13	872
4.220	PERF R/W ENGRG	0	1	1	09/03/10	09/03/10	12/13/13	12/13/13	811
4.225	OBN R/W INTST FOR PROJ R/W	0	1	1	09/07/10	09/07/10	12/16/13	12/16/13	811
3.230	PREP DRAFT PS&E	0	70	70	09/03/10	12/16/10	04/12/13	07/22/13	643
3.235	MIT ENV IMPTS & CLEAN UP	0	20	20	09/03/10	10/01/10	08/06/13	09/03/13	723
3.240	DRAFT STRUCS PS&E	0	1	1	09/03/10	09/03/10	07/22/13	07/22/13	712
4.245	POST R/W CERTN WRK	0	20	20	09/08/10	10/05/10	02/20/15	03/19/15	1,101
3.250	PREP FNL STRUCS PS&E	0	1	1	09/07/10	09/07/10	09/03/13	09/03/13	741
3.255	CIRC RVW & PREP FNL DIST	0	30	30	12/17/10	02/01/11	07/23/13	09/03/13	643
3.260	CONTR BID DOCS RTL	0	80	80	02/02/11	05/27/11	09/04/13	12/31/13	643
3.265	AWDD & APVD CONST CONTR	0	20	20	01/02/14	01/30/14	01/02/14	01/30/14	0
5.270	CE & GCA	0	200*	200*	03/04/14	12/18/14	03/04/14	12/18/14	0

EA # 27610

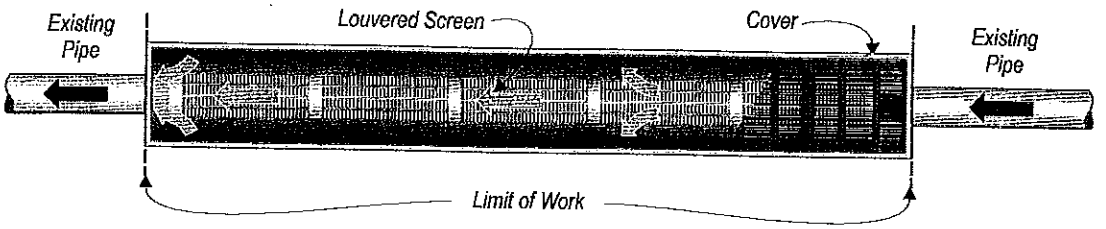
ATTACHMENT E
Schedule
Sheet 1 of 2

WBS Code	Activity Description	% Comp	Orig Dur	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float
5.270.10	CONST STAKING PCKG & CTRL	0	184	184	03/04/14	11/24/14	03/04/14	11/24/14	0
5.270.15	CONST STAKES	0	164	164	04/02/14	11/24/14	04/02/14	11/24/14	0
5.270.20	CE WRK	0	184	184	03/04/14	11/24/14	03/04/14	11/24/14	0
5.270.25	CONST CONTR ADMIN WRK	0	184	184	03/04/14	11/24/14	03/04/14	11/24/14	0
5.270.30	CONTR ITEM WRK INSPN	0	184	184	03/04/14	11/24/14	03/04/14	11/24/14	0
5.270.35	CONST MTL S&T	0	184	184	03/04/14	11/24/14	03/04/14	11/24/14	0
5.270.40	SAFETY & MTCE RVWS	0	10	10	11/25/14	12/10/14	11/25/14	12/10/14	0
5.270.45	RLF FROM MTCE PROCESS	0	1	1	12/11/14	12/11/14	12/11/14	12/11/14	0
5.270.55	FNL INSPN & ACPTC RCMDN	0	5	5	12/12/14	12/18/14	12/12/14	12/18/14	0
5.270.60	PLANT ESTABLISHMENT	0	80	80	08/22/14	12/18/14	08/22/14	12/18/14	0
5.270.65	TMP IMPLN DURING CONST	0	184	184	03/04/14	11/24/14	03/04/14	11/24/14	0
5.270.70	UPDD ECR	0	200	200	03/04/14	12/18/14	03/04/14	12/18/14	0
5.270.75	RSRC AGENCY PMT RNWL &	0	200	200	03/04/14	12/18/14	03/04/14	12/18/14	0
5.270.80	L-TRM ENV MITIGN/MNTG	0	40	40	03/04/14	04/29/14	10/21/14	12/18/14	160
5.275	CE & GCA OF STRUCS WRK	0	200	200	03/04/14	12/18/14	05/29/14	03/19/15	60
5.285	CCO ADMIN	0	260*	260*	03/04/14	03/19/15	03/04/14	03/19/15	0
5.290	RSLV CONTR CLAIMS	0	260*	260*	03/04/14	03/19/15	03/04/14	03/19/15	0
5.295	ACPT CONTR PREP FE & FR	0	60	60	12/19/14	03/19/15	12/19/14	03/19/15	0
4.300	PERF FNL R/W ENGRG ACTS	0	20	20	03/04/14	04/01/14	02/20/15	03/19/15	240
M000	ID NEED	100	0	0		01/08/07A		01/08/07A	
M010	APPROVE PID	0	0	0		09/01/09*		09/01/09*	0
M015	PROG PROJ	0	0	0		09/01/09		10/13/09	28
M020	BEGIN ENVIRO	0	0	0		09/01/09		11/10/09	48
M040	BEGIN PROJ	0	0	0		09/01/09		10/13/09	28
M060	CIRC DPR & DED	0	0	0		12/30/09		03/12/10	48
M100	APPROVE DPR	0	0	0		01/29/10		03/12/10	28
M160	APPROVE FED	0	0	0		04/28/10		06/08/10	28
M200	PA&ED	0	0	0		07/15/10*		07/15/10*	0
M221	BRIDGE SITE DATA ACCEPTED	0	0	0		03/30/09		12/13/13	1,169
M222	BEGIN BRIDGE	0	0	0		03/30/09		12/13/13	1,169
M224	R/W MAPS	0	0	0		09/02/10		12/12/13	811
M225	REGULAR R/W	0	0	0		09/03/10		12/13/13	811
M275	GENERAL PLANS	0	0	0		03/30/09		07/19/13	1,069
M300	CIRC PLANS IN DIST	0	0	0		12/16/10		07/22/13	643
M318	DESIGN SAFETY REVIEW	0	0	0		12/16/10		07/22/13	643
M328	CONSTRUCTABILITY REVIEW	0	0	0		12/16/10		07/22/13	643
M377	PS&E TO DOE	0	0	0		12/16/10		07/22/13	643
M378	DRAFT STRUC PS&E	0	0	0		09/03/10		07/22/13	712
M380	PROJ PS&E	0	0	0		02/01/11		09/03/13	643
M410	R/W CERT	0	0	0		09/07/10		12/16/13	811
M460	RTL	0	0	0		12/31/13*		12/31/13*	0
M480	HQ ADVERT	0	0	0		12/31/13		12/31/13	0
M495	AWARD	0	0	0		02/14/14		02/14/14	0
M500	APPROVE CONTRACT	0	0	0		03/03/14		03/03/14	0
M588	FINAL SAFETY REVIEW	0	0	0		03/30/09		12/18/14	1,420
M600	CONTRACT ACCEPT	0	0	0		12/18/14		12/18/14	0
M700	FINAL REPORT	0	0	0		03/19/15		03/19/15	0
M800	END PROJ	0	0	0		03/19/15		03/19/15	0

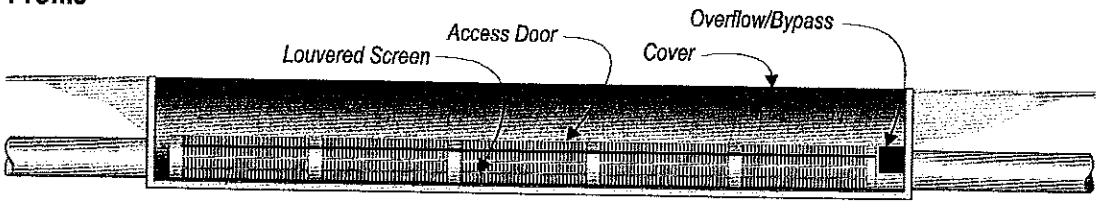
ATTACHMENT E
Schedule
Sheet 2 of 2

ATTACHMENT F
Schematic Diagrams and Photos of BMPs

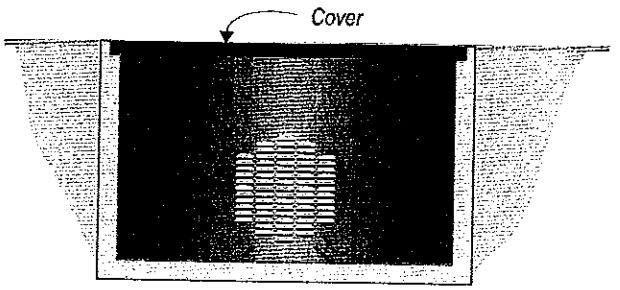
Plan View



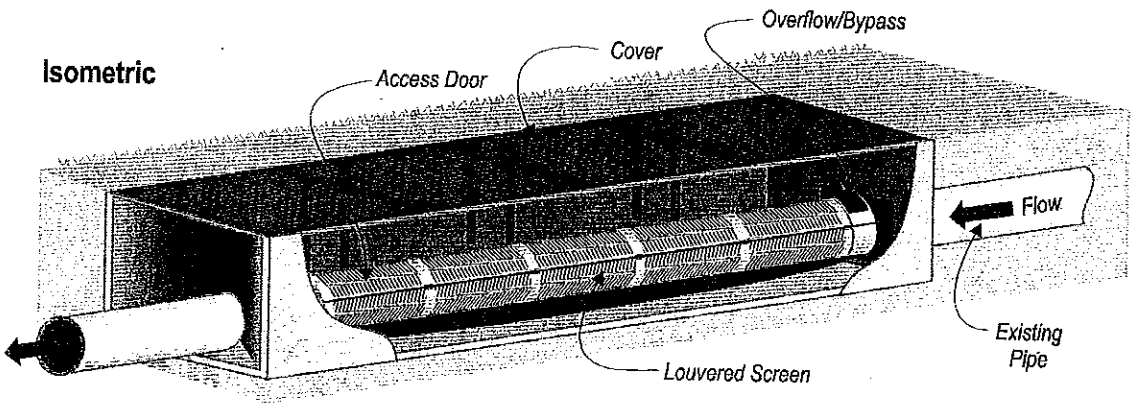
Profile



Section



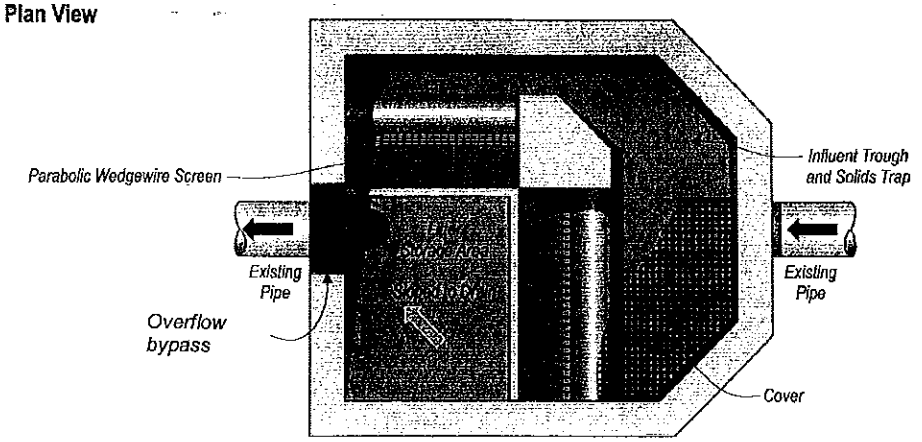
Isometric



Gross Solid Removal Device-Linear Radial Device

ATTACHMENT F

Plan View



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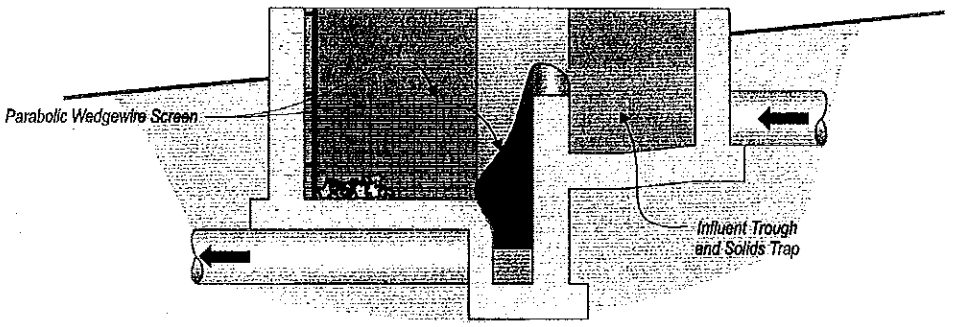

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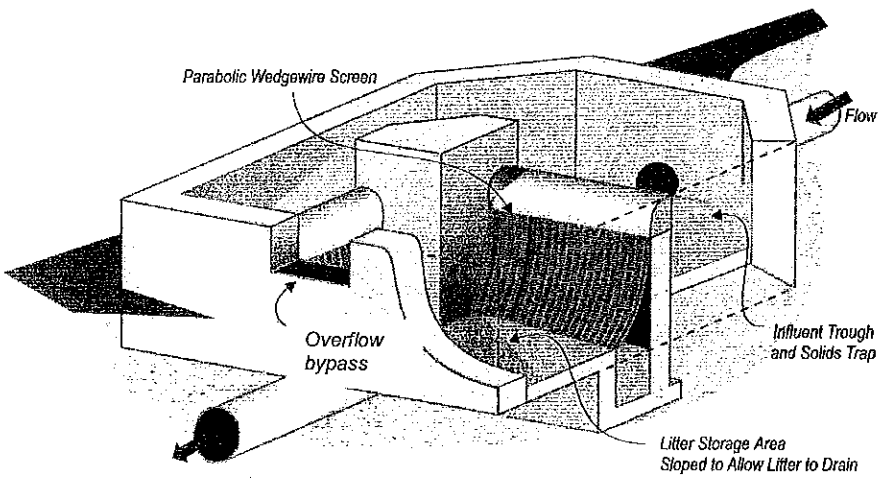
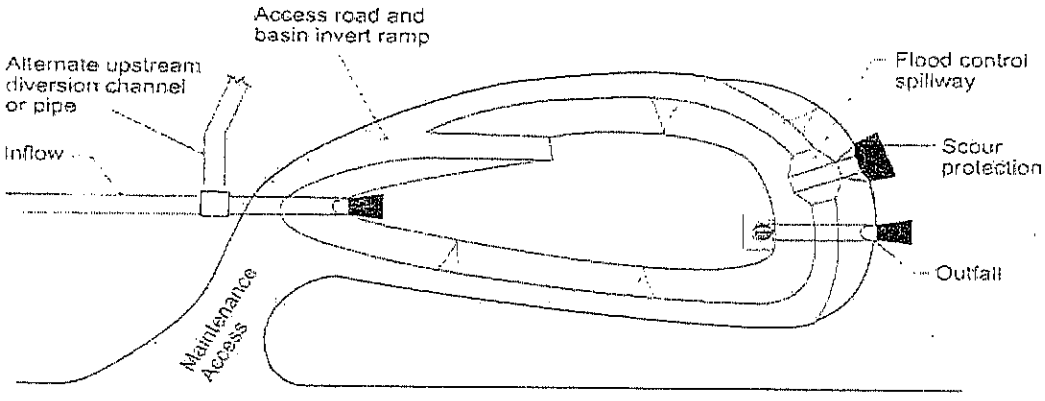


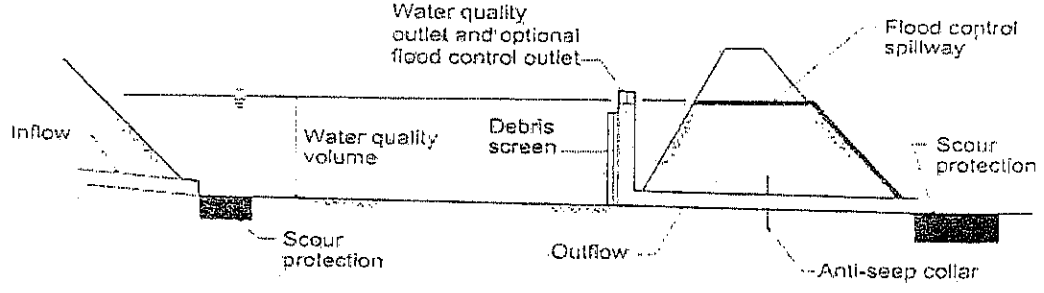
Gross Solid Removal Device-Inclined Screen Type

Detention Basins

Plan View

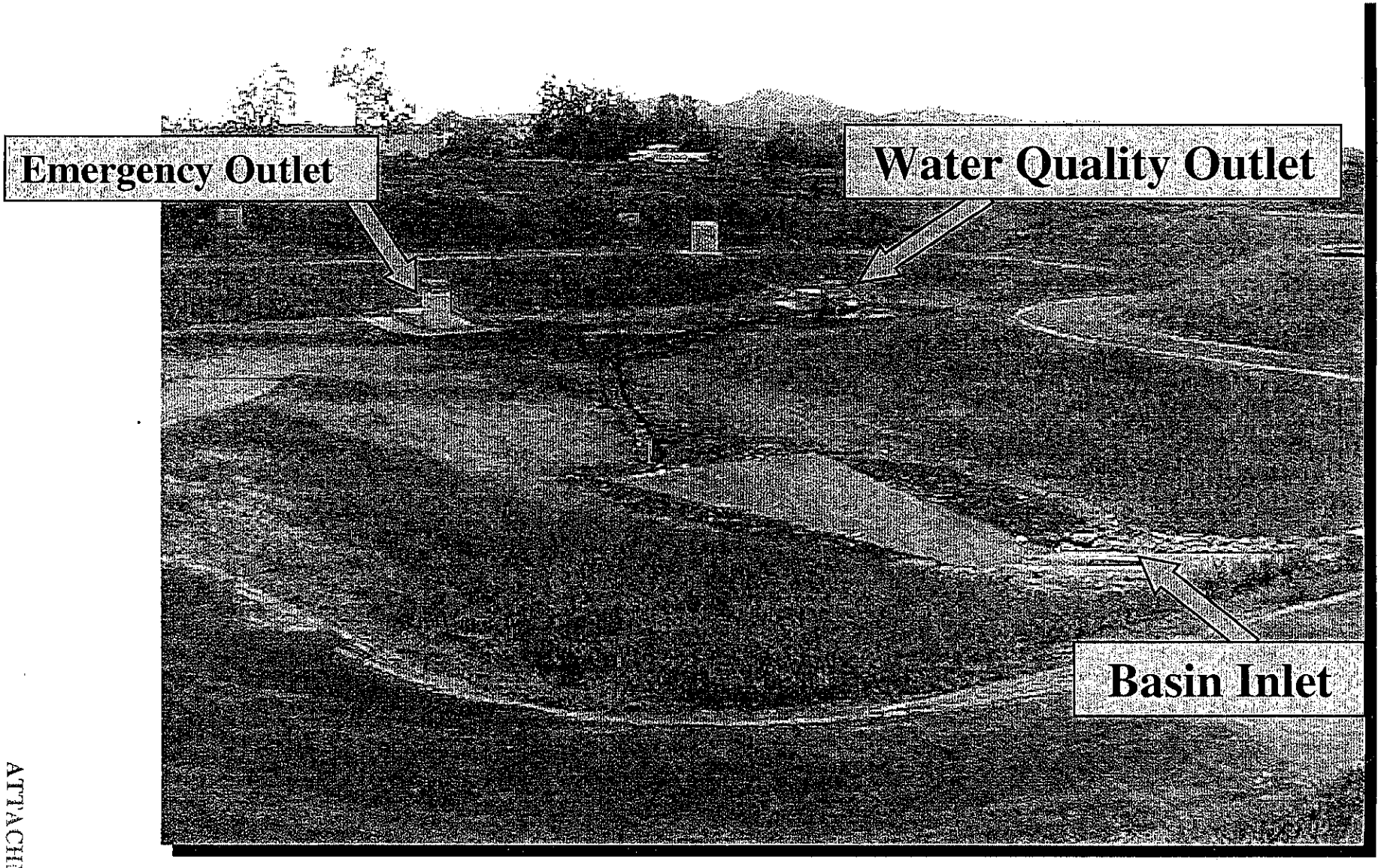


Cross Section



ATTACHMENT F
Sheet 3 of 4

Detention Basins



ATTACHMENT F
Sheet 4 of 4

ATTACHMENT G
Environmental Clearance

CATEGORICAL EXEMPTION/ CATEGORICAL EXCLUSION DETERMINATION FORM

07-LA-110	3.81 / 6.52	27610K		200906001
Dist.-Co.-Rte. (or Local Agency)	P.M/P.M.	E.A. (State project)	Fed-Aid Proj No. (Local project)/ Proj. No.	CE Number

PROJECT DESCRIPTION:

(Briefly describe project, purpose, location, limits, right-of-way requirements, and activities involved.)

Enter project description in this box. Use Continuation Sheet, if necessary

The project proposes to install Gross Solids Removal Devices (GSRD) at identified locations along I -110 in cities of Los Angeles, Carson and the County of Los Angeles. The purpose of the project is to comply with requirements of the re found in the Basin Plans. It seeks to attain water quality standard for trash in Machado Lake Watershed. Installing GSRD at outfalls along the freeway would greatly reduce trash coming from the freeway. All work will be done in State right-of-way. (See attached Continuation Sheet)

CEQA COMPLIANCE *(for State Projects only)*

Based on an examination of this proposal, supporting information, and the following statements (See 14 CCR 15300 et seq.):

- If this project falls within exempt class 3, 4, 5, 6 or 11, it does not impact an environmental resource of hazardous or critical concern where designated, precisely mapped and officially adopted pursuant to law.
- There will not be a significant cumulative effect by this project and successive projects of the same type in the same place, over time.
- There is not a reasonable possibility that the project will have a significant effect on the environment due to unusual circumstances.
- This project does not damage a scenic resource within an officially designated state scenic highway.
- This project is not located on a site included on any list compiled pursuant to Govt. Code § 65962.5 ("Cortese List").
- This project does not cause a substantial adverse change in the significance of a historical resource.

CALTRANS CEQA DETERMINATION

☐ **Exempt by Statute.** (PRC 21080[b]; 14 CCR 15260 et seq.)

Based on an examination of this proposal, supporting information, and the above statements, the project is:

☒ **Categorically Exempt. Class 1** (b). (PRC 21084; 14 CCR 15300 et seq.)

☐ **Categorically Exempt. General Rule exemption.** [This project does not fall within an exempt class, but it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment (CCR 15061[b][3])

Garrett Damrath		Ojas Sheth	
Print Name: Environmental Branch Chief		Print Name: Project Manager/DLA Engineer	
Signature	Date: 6/1/09	Signature	Date: 6/1/09

NEPA COMPLIANCE

In accordance with 23 CFR 771.117, and based on an examination of this proposal and supporting information, the State has determined that this project:

- does not individually or cumulatively have a significant impact on the environment as defined by NEPA and is excluded from the requirements to prepare an Environmental Assessment (EA) or Environmental Impact Statement (EIS), and
- has considered unusual circumstances pursuant to 23 CFR 771.117(b) (http://www.fhwa.dot.gov/hep/23cfr771.htm - sec.771.117).

In non-attainment or maintenance areas for Federal air quality standards, the project is either exempt from all conformity requirements, or conformity analysis has been completed pursuant to 42 USC 7506(c) and 40 CFR 93.

CALTRANS NEPA DETERMINATION

☒ **Section 6004:** The State has been assigned, and hereby certifies that it has carried out, the responsibility to make this determination pursuant to Chapter 3 of Title 23, United States Code, Section 326 and a Memorandum of Understanding (MOU) dated June 7, 2007, executed between the FHWA and the State. The State has determined that the project is a Categorical Exclusion under:

- 23 CFR 771.117(c): activity (c)(2)
- 23 CFR 771.117(d): activity (d)(_)
- Activity ___ listed in the MOU between FHWA and the State

☐ **Section 6005:** Based on an examination of this proposal and supporting information, the State has determined that the project is a CE under Section 6005 of 23 U.S.C. 327.

Garrett Damrath		Ojas Sheth	
Print Name: Environmental Branch Chief		Print Name: Project Manager/DLA Engineer	
Signature	Date: 6/1/09	Signature	Date: 6/1/09

Briefly list environmental commitments on continuation sheet. Reference additional information, as appropriate (e.g., air quality studies, documentation of conformity exemption, FHWA conformity determination if Section 6005 project; §106 commitments; §4(f); §7 results; Wetlands Finding; Floodplain Finding; additional studies; and design conditions). **Revised September 15, 2008**

ATTACHMENT G
CE/CE Determination

CATEGORICAL EXEMPTION/CATEGORICAL EXCLUSION DETERMINATION FORM
Continuation Sheet

Installation Locations

Install GSRD Linear	Construct Detention Basin	Install GSRD Inclined
• 110-0395+	• 110-0537	• 110-0463
• 110-0397+	• 110-0535B	• 110-0467
• 110-0398+	• 110-0536A	• 110-0468
• 110-0403+	• 110-0552	• 110-0480
• 110-0406	• 110-0547	• 110-0486
• 110-0408		• 110-0491
• 110-0416		• 110-0500
• 110-0455		• 110-0506
• 110-0543		• 110-0535A

Biological Resources

The project impacts are minimal to biological resources due to the limits of the project and the environmental setting. It is highly recommended that clearing and grubbing of the project area be conducted during the non-breeding season for bird species, occurring after September 1 and prior to February 15, with plants being cut to ground level.

If any work will occur during the bird nesting season, a pre-construction survey will be conducted by a qualified biologist of this Division at least seven days before the start of construction.

The Migratory Bird Protection Standard Provision will need to be included in the PS&E packet as part of the projects scope of work.

All appropriate Storm water and Erosion Control Best Management Practices will be incorporated into the project specifications.

All pollution and litter laws and regulations will be followed by the contractor. Trash and construction materials must not be permitted to migrate outside of the project limits.

A qualified district biologist must be provided the Project Specifications & Expenditures Review Package for review and comments prior to 95% PS&E. In addition, a qualified biologist from the Division must be notified for attendance at any pre-construction meetings.

If this project scope should change for any reason, this Division is to be notified to determine whether current environmental documentation is adequate.

Cultural Resources

This project was determined that there is zero possibility that any cultural resources eligible for or listed on either the National Register of Historic Places or the California Register will be affected by the proposed undertaking, and this project is exempt from further review pursuant to Stipulation VII and Attachment 2 (class 1, 10, 11, 12, 13 & 25) of the 106 Programmatic Agreement. Should the project description or APE be altered, additional cultural resource studies or evaluations will be required.

Hazardous Waste Assessment

This hazardous waste assessment is based on our review of OEECS' memorandum (dated 03/11/09) requesting a Hazardous Waste Assessment and review of the aforementioned databases, and research of previous environmental assessment reports:

Aerially Deposited Lead (ADL) Contaminated Soils:

The construction of all proposed trash/treatment devices involves the disturbance of soil potentially contaminated with ADL because of the historical use of leaded gasoline. Particulate emissions in engine exhaust contained lead from leaded gasoline, which was deposited adjacent to roadways and/or runoff to road embankments and along right-of-way or easement areas. Since excess soil will be generated, an ADL site investigation (SI) will be required in Design phase (PS&E) to evaluate the degree of ADL soil contamination. For the purpose of project planning, it is recommended that any excess soil generated be Classified as Type Z-2,

California regulated hazardous waste (non-RCRA) and shall be excavated, contained, and transported in accordance with State regulations.

Gasoline Stations:

The review of information from the Los Angeles Regional Water Quality Control Board's GEOTRACKER database indicates sites with soil and groundwater contamination. The sites are located on Sepulveda Boulevard near the junction the I-110. These are leaking underground storage tank (UST) sites with identified petroleum hydrocarbons and methyl tertiary butyl ether (MTBE). These sites either have active soil and groundwater remediation on-site or groundwater monitoring, or both. The proposed BMP's closest to these contaminated sites would be the two proposed infiltration basins.

Oilfield Operation:

An existing oilfield operation is located near the junction of the Lomita Boulevard Undercrossing (UC) with I-110. The oilfield operation consists of oil production wells and a storage facility along the I-110 northbound (NB) shoulder. Soil contamination associated with existing or historical oil operations cannot be ruled-out because of historical contamination associated with various concentrations of metals, petroleum hydrocarbons, polycyclic aromatic hydrocarbons, volatile organic compounds, and semi-volatile compounds. The proposed BMP closest to this operation oilfield site is 110-0455.

ATTACHMENT H
Right of Way Data Sheet

TO Min Wun

ATTN James Vu

PHONE 213-897-0116

SENIOR R/W P&M

ROUTE LA-110

PM_KM PM 3.81/6.52

EA 27610K

ALT Only one alternative in

R/W DATA SHEET

Date of Data Sheet 4/21/2009

WBS

REVISED

UPDATED

PROJ._DESC This is a Trash Maximum Daily Load (TMDL) project, to improve the water quality of Machado Lake by reducing the amount of pollutants discharged from Route 110.

ID NO 1600

This cost estimate is pursuant to the following statements which are based on information provided by Min Wun.

This cost estimate is valid for the above scoping report only. This is an estimate only and not an appraisal. It may be based on worse case scenarios. The estimate is subject to change and revision.

The mapping did not provide sufficient nor adequate detail to determine the limits of thr Right of Way required and effects on the improvements.

The transportation facilities have not been sufficiently designed for our estimator to determine the damages to any of the remainder parcels affected by the project.

Residential displacement is not involved .

Utility facilities or Utility Right of Way are not affected.

Railroad facilities or R.R. Right of Way are not affected.

Right of Way work will be performed by Caltrans staff.

Major items of Construction Contract Work are not anticipated.

It is not known at this time whether there are any material borrow and/or disposal sites are required.

There are no potential relinquishments and/or abandonments.

Hazardous waste parcels are not evident

Time constraints precluded a detailed cost estimate.

The time schedule provided by the requesting party allowed for a field inspection.

RW COST ESTIMATE

	CURRENT VALUE	ESCALATED VALUE
R/ w acq.(incl.contingency G.w-condem.-adm.s'tl.)Permits	NONE	NONE
Clearance	NONE	NONE
RAP (cont rate.)	NONE	NONE
Escrow costs (cont rate.)	NONE	NONE
Utility relocation costs	NONE	NONE
Estimate of Reimbursed Appraisal Fee	NONE	NONE
Total estimated cost	NONE	NONE

ESCALATION RATE RW .07

ESCALATION RATE Utilities

CERT.DATE 12/12/10

According to James Vu, no RW is required for this job.

ATTACHMENT H
Right of Way Data Sheet
Sheet 1 of 3

ROUTE LA-110
PM_KM PM 3.81/6.52
EA 27610K
ALT Only one alternative in

PARCEL COUNT

PARCEL TYPES	DUAL APPR.
A	
B	
C	
D	
F	
W	

RIGHTS NEEDED	
FEE	
EASE	
TCE	

TAKES	
FULL	
PART	
TOTAL	

DISPLACEMENT OF UNITS	
SFR	
MULTI	
BUS	

PARCELS WITH RAP: 0

POTENTIAL CLEARANCE PARCELS:

POTENTIAL CONDEMNATION PARCELS:

POTENTIAL EXCESS PARCELS: not known at this time.

ESTIMATE OF PY'S

APPRAISALS

	PY	HOURS
A		
B		
C		
D		
F		
W		
Dual		

ACQUISITIONS

	PY	HOURS
A		
B		
C		
D		
F		

UTILITIES

	PY	HOURS
PY U4 1		
PY U4 2		
PY U4 3		
PY U4 4		
PY U5 7		
PY U5 8		
PY U5 9	0.0273	48.3

RAILROAD

	PY	HOURS
C & M		
SC		
LIC/RE		

CONDEMNATION		CLEARANCE		RELOCATION		PERMITS	
PY	HOURS	PY	HOURS	PY	HOURS	PY	HOURS

UTILITY INFORMATION

Are Utilities affected: no

	Quantities	Estimated Costs	Escalated Cos

Are utility easements required ____ No. of easements ____ Are Utility agreements required no

Types of Util. Facilities & agrmts. required Description ____

TOTAL CURRENT COST NONE

CONST. COMPLETION DATE ____

UTILITY ESCALATION RATE ____

ESCALATED VALUE TO UTILITY CONSTRUCTION COMPLETION DATE NONE

ATTACHMENT H
Right of Way Data Sheet
Sheet 2 of 3

RR INFORMATION

Are RR affected no

Describe affected RR None.

WHEN BRANCH LINES OR SPURS ARE AFFECTED ,WOULD ACQUISITION AND OR PAYMENT OF DAMAGES TO BUSINESSES AND OR INDUSTRIES SERVED BY THE RAILROAD FACILITY BE MORE COST EFFECTIVE THAN SERVICE CONTRACTS ,OR GRADE SEPARATIONS REQUIRING CONSTRUCTION AND MAINTENANCE AGREEMENTS INVOLVED? 0

Explain Branch lines BNSF Railroad.

DISCUSS TYPES OF AGREEMENTS AND RIGHTS REQUIRED FROM THE RAILROADS. ARE GRADE XING REQUIRING SERVICE CONTRACTS ,OR GRADE SEPARATIONS REQUIRING CONSTRUCTION AND MAINTENANCE AGREEMENTS INVOLVED.

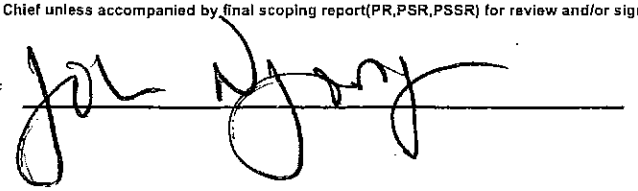
N/A

ESTIMATED COST TO THE STATE FOR ALL R.R. INVOLVEMENTS. $0

		DATE
Right of Way Estimate prepared by	Steve Flores	3/26/09
Railroad Estimate prepared by	Edward Francis	4/13/09
Utilities Estimate prepared by	Mark Lytes	4/9/09

I have personally reviewed this R/W Data Sheet and all supporting information I certify that the probable highest and best use estimated values and assumptions are reasonable and proper subject to the limiting conditions set forth and I find this Data Sheet complete and current.

This Data Sheet is not to be signed by Chief unless accompanied by final scoping report(PR,PSR,PSSR) for review and/or signature.

CHIEF  6.31.09

ATTACHMENT H
Right of Way Data Sheet
Sheet 3 of 3

ATTACHMENT I
Transportation Management Plan (TMP)

TRANSPORTATION MANAGEMENT PLAN DATASHEET
(Preliminary TMP Elements and Costs)

Co/Rte/PM LA-110, 3.81/6.52 EA 27610K Alternative No. NA

Project Limit Pacific Coast Highway to 223 Rd Street

Project Description Installing Gross Solids Removal Devices (GSRDs) and other treatments Best Management Practices (BMPs).

1) Public Information

- ☐ a. Brochures and Mailers $
- ☒ b. Press Release
- ☐ c. Paid Advertising $
- ☐ d. Public Information Center/Kiosk $
- ☐ e. Public Meeting/Speakers Bureau
- ☐ f. Telephone Hotline
- ☐ g. Internet
- ☐ h. Others _____ $

2) Motorists Information Strategies

- ☐ a. Changeable Message Signs (Fixed) $
- ☐ b. Changeable Message Signs (Portable) $
- ☐ c. Ground Mounted Signs $
- ☐ d. Highway Advisory Radio $
- ☐ e. Caltrans Highway Information Network (CHIN)
- ☐ f. Others _____ $

3) Incident Management

- ☒ a. Construction Zone Enhanced Enforcement Program (COZEEP) $15,000
- ☐ b. Freeway Service Patrol $
- ☐ c. Traffic Management Team
- ☐ d. Helicopter Surveillance $
- ☐ e. Traffic Surveillance Stations (Loop Detector and CCTV) $
- ☐ f. Others _____ $

4) Construction Strategies

- [x] a. Lane Closure Chart
- [ ] b. Reversible Lanes
- [ ] c. Total Freeway Mainline Closure
- [ ] d. Extended Weekend Closure
- [ ] e. Contra Flow
- [ ] f. Truck Traffic Restrictions $ _____
- [ ] g. Reduced Speed Zone $ _____
- [ ] h. Connector and Ramp Closures
- [ ] i. Incentive and Disincentive $ _____
- [ ] j. Moveable Barrier $ _____
- [ ] k. Others _____ $ _____

5) Demand Management

- [ ] a. HOV Lanes/Ramps (New or Convert) $ _____
- [ ] b. Park and Ride Lots $ _____
- [ ] c. Rideshare Incentives $ _____
- [ ] d. Variable Work Hours
- [ ] e. Telecommute
- [ ] f. Ramp Metering (Temporary Installation) $ _____
- [ ] g. Ramp Metering (Modify Existing) $ _____
- [ ] h. Others _____ $ _____

6) Alternative Route Strategies

- [ ] a. Add Capacity to Freeway Connector/Ramps $ _____
- [ ] b. Street Improvement (widening, traffic signal... etc) $ _____
- [ ] c. Traffic Control Officers $ _____
- [ ] d. Parking Restrictions
- [ ] e. Others _____ $ _____

7) Other Strategies

- [ ] a. Application of New Technology $ _____
- [ ] e. Others _____ $ _____

TOTAL ESTIMATED COST OF TMP ELEMENTS = $15,000

Project Notes:

1. Public Awareness Campaign (PAC) element was provided by Judy Gish of Office of Media/Public Affairs on March 20, 2009.
2. Motorist Information Strategies
   There are no existing CMS that may be used during construction:
3. Incident Management
   COZEEP estimate was provided by Amjad Obeid on March 18, 2009.
4. Construction Strategies
   It is anticipated that all work should be able to be completed with normal lane closures. All closures shall conform with the hours provided in the Maintaining Traffic Specifications.
5. Demand Management
   Demand Management is not required since there are no long term closures reducing freeway capacity in this project.
6. Alternate Route Strategies
   Alternate Route Strategies are not required since there are no long term closures reducing freeway capacity in this project.

PREPARED BY Robert Colvin — Robert Colvin, T.E. — DATE 3/24/09

APPROVAL RECOMMENDED BY — Albert Yu, S.T.E. — DATE 3/24/09

APPROVED BY — John Yang, District Traffic Manger — DATE 3/24/09

Preliminary Chart

07-LA-110-3.81/6.52

Chart No. 1
Freeway Lane Requirements and Hours of Work

County: LA	Route/Direction: 110/North	

Closure Limits: Pacific Coast Highway off-ramp to north of Sepulveda Blvd on-ramp

FROM HOUR TO HOUR	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	3	3	3	3	3	3	N	N	N	S	S	S	S	S	S	S	S	S	S	3	3	3	3	3	
Fridays	3	3	3	3	3	3	N	N	N	S	S	S	S	S	S	S	S	S	S	3	3	3	3	3	
Saturdays	3	3	3	3	3	3	3	3	S	S	S	S	S	S	S	S	S	S	S	3	3	3	3	3	
Sundays	3	3	3	3	3	3	3	3	3	3	S	S	S	S	S	S	S	S	3	3	3	3	3	3	

Legend:

3	Provide at least three adjacent through freeway lanes open in direction of travel
S	Shoulder closure permitted
N	No work permitted

REMARKS: Number of Through Traffic Lanes - 4

Preliminary Chart

07-LA-110-3.81/6.52

Chart No. 2
Freeway Lane Requirements and Hours of Work

County: LA	Route/Direction: 110/South	

Closure Limits: Sepulveda Blvd to Pacific Coast Highway

FROM HOUR TO HOUR	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	3	3	3	3	3	3	S	S	S	S	S	S	S	S	S	N	N	N	N	S	3	3	3	3	
Fridays	3	3	3	3	3	3	S	S	S	S	S	S	S	S	N	N	N	N	N	S	3	3	3	3	
Saturdays	3	3	3	3	3	3	3	3	3	S	S	S	S	S	S	S	S	S	S	3	3	3	3	3	
Sundays	3	3	3	3	3	3	3	3	3	3	3	3	S	S	S	S	3	3	3	3	3	3	3	3	

Legend:

3	Provide at least three adjacent through freeway lanes open in direction of travel
S	Shoulder closure permitted
N	No work permitted

REMARKS: Number of Through Traffic Lanes - 4

ATTACHMENT J
Storm Water Data Report

Caltrans

Dist-County-Route: 07-LA-110

Post Mile (Kilometer Post) Limits:
PM 3.81/6.52 (KP 6.13/10.49)

Project Type: Implementation of Treatment BMPs

EA: 27610k

RU: 07-186

Program Identification: 20.XX.201.335

Phase: ☒PID ☐PA/ED ☐PS&E

Regional Water Quality Control Board(s): Region 4 – Los Angeles

Is the project required to consider incorporating Treatment BMPs? ☒Yes ☐No

If yes, can Treatment BMPs be incorporated into the project? ☒Yes ☐No

If No, a Technical Data Report must be submitted to the RWQCB at least 60 days prior to PS&E Submittal. List submittal date: _____

Total Disturbed Soil Area: 2.42 Acres (0.98 Hectares)

Estimated Construction Start Date: 04/17/14 Construction Completion Date: 11/17/16

Notification of Construction (NOC) Date to be submitted: 03/17/14

Notification of ADL reuse (if Yes, provide date) ☐Yes Date: _____ ☒No

Separate Dewatering Permit (if Yes, permit number) ☐Yes Permit #: _____ ☒No

This Report has been prepared under the direction of the following Licensed Person. The Licensed Person attests to the technical information contained herein and the data upon which recommendations, conclusions, and decisions are based. Professional Engineer or Landscape Architect stamp required at PS&E.

James Vu, *Registered Project Engineer/Landscape Architect* — Date: 5/28/09

I have reviewed the storm water quality design issues and find this report to be complete, current, and accurate:

Ojas Sheth, *Project Manager* — Date: 6/1/09

Roger Castillo, *Designated Maintenance Representative* — Date: 06-01-09

Ron Russak, *Designated Landscape Architect Representative* — Date: 06·16·09

STAMP
[Required for PS&E only]

Shirley Pak, *District/Regional SW Coordinator or Designee* — Date: 6/16/2009

ATTACHMENT K
Performance Indicators

Attachment K: Performance Indicator - BMP Treated Area

Outfall #	Outfall Id	Dir	Cross Street	Drain area (acre)	Recommendation		Pollutants of concern *	# pollutants treated	Treated area (acre)
					Yes/No	BMP Type			
1	110-0400	SB	Figuroa Place	7.89	No				
2	110-0395+	NB	PCH	1.3	Yes	GSRD Linear (combined 110-0395+,-0397+)	G	1	1.3
3	110-0397+	NB	PCH	0.3	Yes		G	1	0.3
4	110-0398+	NB	PCH	0.7	Yes	GSRD Linear (combined 110-0398+,-0403+)	G	1	0.7
5	110-0403+	NB	PCH	0.7	Yes		G	1	0.7
6	110-0406	SB	Figuroa Place	0.75	Yes	GSRD Linear	G	1	0.75
7	110-0416	NB	PCH	1.3	Yes	GSRD Linear (combined 110-0416,-0408+)	G	1	1.3
8	110-0408+	NB	PCH	0.9	Yes		G	1	0.9
9	110-0422	SB	N of PCH	1.41	No				
10	110-0429	SB	N of PCH	1.09	No				
11	110-0434	SB	PCH	1.89	No				
12	110-0441	SB	Lomita Blvd	1.92	No				
13	110-0452	SB	Lomita Blvd	1.03	No				
14	110-0455	SB	Lomita Blvd	1.21	Yes	GSRD linear	G	1	1.21
15	110-0463	SB	Lomita Blvd	1.32	Yes	GSRD inclined	G	1	1.32
16	110-0467	NB	Lomita Blvd	0.33	Yes	GSRD Inclined (combined 110-0467,-0468,-0480)	G	1	0.33
17	110-0468	NB	Lomita Blvd	0.63	Yes		G	1	0.63
18	110-0480	NB	Lomita Blvd	1.19	Yes		G	1	1.19
19	110-0486	NB	Lomita Blvd	0.36	Yes	GSRD Inclined (combined 110-0486,-0491,-0500)	G	1	0.36
20	110-0491	NB	Lomita Blvd	0.47	Yes		G	1	0.47
21	110-0500	NB	Lomita Blvd	1.15	Yes		G	1	1.15
22	110-0506	NB	Lomita Blvd	1	Yes	GSRD Inclined	G	1	1
23	110-0535A	NB	Spruce Lake Drive	4.17	Yes	Detention Basin (combine 110-0535A,-0535B,-0536A,-0537)	A,B,C,D,E,F,G,H,I	9	37.53
24	110-0535B	NB	Sepulveda Blvd	3.27	Yes		A,B,C,D,E,F,G,H,I	9	29.43
25	110-0536A	NB	Sepulveda Blvd	0.38	Yes		A,B,C,D,E,F,G,H,I	9	3.42
26	110-0537	NB	Sepulveda Blvd	0.43	Yes		A,B,C,D,E,F,G,H,I	9	3.87
27	110-0536B	NB	Sepulveda Blvd	1.74	No				
28	110-0543	SB	Sepulveda Blvd	1.75	Yes	GSRD linear	G	1	1.75
29	110-0547	SB	Sepulveda Blvd	1.59	Yes	Detention Basin (combine 110-0547,-0552)	A,B,C,D,E,F,G,H,I	9	14.31
30	110-0552	SB	Sepulveda Blvd	4.21	Yes		A,B,C,D,E,F,G,H,I	9	37.89
31	110-0577	NB	234th St	2.94	No				
32	110-0589	NB	Orchard Ave.	1.74	No				
								Total Treated Area:	142

*, Pollutants of concern:

A: Total Suspended Solids
B: Nutrients
C: Pesticides
D: Particulate Metals
E: Dissolved Metals
F: Pathogens
G: Litter
H: Biochemical Oxygen Demand
I: Total Dissolved Solids

SHOPP Project Performance Output

Update Date:	Source		Program	Fiscal	RTL	Programming Information ($1,000)
District - County - Rte -PM	EA	PPNO	Code	Year	Date	R/W $0 Construction $8,000 Support $XXX .
07-LA-I-110 PM 3.81/6.52	27610K	4157	201.335	2013/14	XXX	Project Manager : Ojas Sheth
Location: On LA I-110 between Pacific Coast Highway and 223rd Street						HQ Program Manager: Jagjiwan Grewal
Project Description: Storm Water Mitigation Best Management Practices on LA-I-110 in Los Angeles County						

PROGRAM	ACCT. CODE 20.XX.	Quantity of Performance Output							After Constr uction	PERFORMANCE units
		Ten Year Plan	PID		PA&ED	RTL		CCA		
Approval Date				Output Cost ($1,000)			Output Cost ($1,000)			
Construction Cost ($1,000)										
Right of Way Cost ($1,000)										
Support Cost Cost ($1,000)										
EMERGENCY RESPONSE										
Major Damage Restoration	201.130									Locations
Permanent Restoration	201.131									Locations
COLLISION REDUCTION										
Safety Improvements	201.010									Collision Reduce
Collision Severity Reduction	201.015									Collision Reduce
Median Barrier Upgrade	201.020									Centerline Miles
MANDATES										
Relinquishments	201.160									Lane Miles
Noise Attenuation for Schools	201.270									Locations
Railroad	201.325									Locations
Hazardous Waste Mitigation	201.330									Locations
Storm Water	**201.335**	2014	142							**Acres Treated / Pollutant**
ADA Compliance	201.361									Curb Ramps
SHOPP TEA	201.736									Locations
BRIDGE PRESERVATION										
Bridge Rehabilitation	201.110									Bridges
Bridge Scour Mitigation	201.111									Bridges
Bridge Rail Replacement/Upgrade	201.112									Linear Feet
Bridge Seismic Restoration	201.113									Bridges
Bridge Widening	201.114									Bridges
Trans Permit Requirements for Bridges	201.322									Bridges
ROADWAY PRESERVATION										
Roadway Rehabilitation (3R)	201.120									Lane Miles
Pavement Preservation (CAPM)	201.121									Lane Miles
Pavement Rehabilitation (2R)	201.122									Lane Miles
Long-Life Pavement Corridors (4R)	201.125									Lane Miles
Roadway Protective Betterment	201.150									Locations
Drainage System Restoration	201.151									Culverts
Signs and Lighting Rehabilitation	201.170									Signs Light Fixtures
MOBILITY										
Operational Improvements	201.310									Daily Vehicle Hours of delay
Transportation Management Systems	201.315									Field Elements Miles of fiber
Truck Inspection & WIM Facilities	201.321									Locations
ROADSIDE PRESERVATION										
Highway Planting Restoration	201.210									Acres
Freeway Maintenance Access	201.230									Locations
Roadside Enhancement	201.240									Locations
Beautification and Modernization	201.245									Centerline Miles
Safety Roadside Rest Area Restoration	201.250									Locations
New Safety Roadside Rest Areas	201.260									Locations
FACILITIES										
Equipment Facilities	201.351									Locations
Maintenance Facilities	201.352									Locations
Office Buildings	201.353									Locations
Materials Lab	201.354									Locations
Additional Performance Units										
Paved Shoulders										

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